AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAG	3ES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 REC	UISITION/PURCHASE REQ. NO.	5 PRO IS	CT NO. (If a	6 policable)
				POD-13-00022	J. PROJE	CTNO. (II a	opiicabie)
0027 6. ISSUED BY CODE	See Bloo	CK TOC		MINISTERED BY (If other than Item 6)	CODE L	CPOD	
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CPOD US ENVIRONMENTAL PROTECTION	ACENCY		CPO:	D ENVIRONMENTAL PROTECTIO	N ACEN	icv	
CINCINNATI PROCUREMENT OPER			200000000000000000000000000000000000000	ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPE			
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CINCINNATI OH 45268				CINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
BATTELLE MEMORIAL INSTITUTE							
ATTN NA			9B	DATED (SEE ITEM 11)			
505 KING AVE							
COLUMBUS OH 43201			100	MODIFICATION OF CONTRACT/ORDER	NO.		
			X E	A. MODIFICATION OF CONTRACT/ORDER P-C-10-001	NO.		
			10	B. DATED (SEE ITEM 13)			***
CODE (b)(4)	FACILITY COL	DE	1	0/21/2009			
	11. THIS ITE	M ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set					ended, Ti	is not extend	ed.
Offers must acknowledge receipt of this amendment		1		The state of machines	Carried Control Control		
				eipt of this amendment on each copy of the o			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF							
virtue of this amendment you desire to change an off							1
to the solicitation and this amendment, and is receive		ening hour and date spec	cified.				
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)						
See Schedule							
13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED II	N ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTR	RACT	
B. THE ABOVE NUMBERED CONTRA	CT/ODDED IS M	ODIEIED TO BEEL FOT	THE AL	MAINISTER ATIVE CHANCES (auch as chance	o in pouina o		
appropriation date, etc.) SET FORT	H IN ITEM 14, PI	JRSUANT TO THE AUT	HORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying o	mce,	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTEDED	INTO PURSUANT TO A	TITHOD	ITY OF:			
O. THIS GOTT ELIVENTAL MONLE INC.	WI TO ENTENED	INTO PORSOANT TO A	NO ITTOR	ITT OF.			
D. OTHER (Specify type of modification	n and authority)			·			
8 22		ntity Cost-Ty	me Co	ontract (EPAAR 1552.217-73)	/.TIIN11997	Y	
						<i>'</i>	
E. IMPORTANT: Contractor is not,		to sign this document an		1 copies to the issuit			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by L	ICF section headings, in	cluding	solicitation/contract subject matter where feas	iible.)		
DUNS Number: (b)(4)							
Max Expire Date: 08/31/2014						_	
The purpose of this modification							
to transfer \$421,902.35 in	Increment	al funding f	rom	Option Period 2 to Opti	ion Per	giod 3.	
LIST OF CHANGES:		gr					
CHANGES FOR LINE ITEM NUMBER	R: 21, 0	ption 2 Cont	ract	Ceiling and Funding			
Obligated Amount for this mo	dificati	on: -\$421,90	2.35				
Incremental Funded Amount ch				to \$2,004,406.89			
	J						
Continued							E E
	he document refe	erenced in Item 04 as 40	A caha	retofore changed romains unabanged and in	full force	d offect	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	menced in item 9A or 10		retofore changed, remains unchanged and in NAME_AND_TITLE_OF_CONTRACTING_OFF			
The or oronal (Type or print)					IOLIK (19pe	or print)	
			Mat	thew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	***************************************	16C. DA	TE SIGNED
(Signature of person authorized to sign)		®		(Signature of Contracting Officer)	9		
NSN 7540-01-152-8070					STANDARD I	FORM 30 (R	EV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET EP-C-10-001/0027

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 2

OF 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE:				
a .	11-TCD-D3L-302D72C-2532-HQ00BM00-11D3L15015-001 Account code changed from 11-TCD-D3L-302D72C-2532-11D3L15015-001 to 11-TCD-D3L-302D72C-2532-HQ00BM00-11D3L15015-001 Amount changed from \$200,000.00 to \$125,944.20			a .	
	CHANGES FOR ACCOUNTING CODE: 11-12-B-40DC-201B53B29-2505-1140SRE061-001 Amount changed from \$69,640.00 to \$46,222.25				
	CHANGES FOR ACCOUNTING CODE: 12-13-CR-2640X13-401F72XPC-2532-12264BE017-001 Amount changed from \$249,821.00 to \$99,487.78				,
	CHANGES FOR ACCOUNTING CODE: 12-13-C-264B000-401F72XPC-2532-11264BE050-002 Amount changed from \$60,000.00 to \$56,632.53				
	CHANGES FOR ACCOUNTING CODE: 12-13-C-264B000-401F72XPC-2532-12264BE011-002 Amount changed from \$118,260.00 to \$33,931.52			а	
	CHANGES FOR ACCOUNTING CODE: 12-13-C-264B000-401F72XPC-2532-12264BE042-001 Amount changed from \$250,000.00 to \$216,651.80				
	CHANGES FOR ACCOUNTING CODE: 12-13-C-264W000-401F72-2532-12264WE013-001 Amount changed from \$26,323.00 to \$2,349.90				
	CHANGES FOR ACCOUNTING CODE: 12-13-C-264B000-401F72XPC-2532-12264BE039-001 Amount changed from \$90,000.00 to \$60,921.67			u.	:
	CHANGES FOR LINE ITEM NUMBER: 31, Option 3 Contract Ceiling and Funding				
	Total Amount changed from \$684,900.00 to \$1,300,941.00 Obligated Amount for this modification: \$421,902.35 Incremental Funded Amount changed from \$327,427.00 to \$749,329.35				
e e	CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$684,900.00 to \$3,007,644.00		Ė		
	Continued			*	
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CONTINUATION SHEET	EP-C-10-001/0027	,	3	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				a a
	Account code:	1	1 1		
	12-13-C-264B000-401F72XPC-2532-11264BE050-002		1 1		9
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 264B000		1 (
5)	Amount: \$3,367.47		1		
	Amounte: \$5,507.47		ŀ		
	NEW ACCOUNTING CODE ADDED:	ł			*
	Account code:				
	11-TCD-D3L-302D72C-2532-HQ00BM00-11D3L15015-001		1 1		
	Beginning FiscalYear 11				
	Ending Fiscal Year Fund (Appropriation) TCD	¥			
	Budget Organization D3L				
	Amount: \$74,055.80	ļ			
	Alloune: \$74,055.60	ļ			
	r.				
	NEW ACCOUNTING CODE ADDED:		1 1		*
	Account code:		1 1		
	12-13-C-264B000-401F72XPC-2532-12264BE039-001	*			
	Beginning FiscalYear 12				
	Ending Fiscal Year 13]		
	Fund (Appropriation) C	7	1 1		
	Budget Organization 264B000				
	Amount: \$29,078.33				80 90
	п				
	NEW ACCOUNTING CODE ADDED:	8	1		
	Account code:	ł			
	12-13-C-264B000-401F72XPC-2532-12264BE011-002				
	Beginning FiscalYear 12				ļ
	Ending Fiscal Year 13				
	Fund (Appropriation) C		1 1		
	Budget Organization 264B000				*
	Amount: \$84,328.48				
	,				
			1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1 1		Į.
	12-13-CR-2640X13-401F72XPC-2532-12264BE017-001	Í	l i	893	
	Beginning FiscalYear 12		1 1		*
	Ending Fiscal Year 13 Fund (Appropriation) CR		1 1		
	Budget Organization 2640X13		1 1		
	Amount: \$150,333.22		1		
	12mount. 9100,000.22				
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	Continued				
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PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** EP-C-10-001/0027 4 6

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:			/	· · ·
	Account code: 11-12-B-40DC-201B53B29-2505-1140SRE061-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 40DC Amount: \$23,417.75				
	Amount: 923,417.73				e e
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-264W000-401F72-2532-12264WE013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 264W000				
	Amount: \$23,973.10				*
	NEW ACCOUNTING CODE ADDED: Account code:		9		e v
	12-13-C-264B000-401F72XPC-2532-12264BE042-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 264B000				
	Amount: \$33,348.20				zi
	CHANGES FOR LINE ITEM NUMBER: 310001, Option 3 LOE Quantity changed from 7380 to 14022				
	Delivery Location Code: RECON SHIP			e g	e e
	RECONSTRUCT SHIP TO WASHINGTON DC USA				٠
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE				7
	DURHAM NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 08/31/2013				
			* :		. *
			1 .		[

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 REC	DUISITION/PURCHASE REQ. NO.	Is PRO	LIECT NO	(If applicable)	
0028				Schedule	0.1110	JULO 1 110.	(ii applicatio)	
6. ISSUED BY CODE	See Bloc	2K 16C		MINISTERED BY (If other than Item 6)	CODE	CPOD		
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D CINCINNATI OH 45268	AGENCY TIONS RIVE		CIN DIV 26 CIN	ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPE ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATI	ENCY ONS		
8. NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201			9E X E	A MODIFICATION OF CONTRACT/ORDER NP-C-10-001 B. DATED (SEE ITEM 13)	10.			
CODE (b)(4)	FACILITY COL	DE	1	.0/21/2009				
	11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	pies of the amen- to the solicitatio OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowled n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date speci	ging re ers. F/ ATE SF made fied.	ceipt of this amendment on each copy of the of NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer subm BE RECOUR OF or letter n	nitted; or (c CEIVED AT FER. If by) By rence	*
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TURSUANT TO THE AUTH	THE AI	GES SET FORTH IN ITEM 14 ARE MADE IN T OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:				
X FAR 52.232-22 Limita	tion of	Funds						
E. IMPORTANT: Contractor is not,	x is required t	o sign this document and	return	1copies to the issuin	a office.		n n 2	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Max Expire Date: 08/31/2014 The purpose of this modifica ceiling of the contract by \$ ceiling remains unchanged), contract.	tion is (b)(4)	(1) by mutua	l aç	reement of the parties, to $\$^{(b)(4)}$	rai](th	e fee		
LIST OF CHANGES: Reason for Modification: Fu Continued Except as provided herein, all terms and conditions of the state of the s								
15A. NAME AND TITLE OF SIGNER (Type or print)			IOA	NAME AND TITLE OF CONTRACTING OFFI	UER (1)	yp o or print	!	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		tthew Growney UNITED STATES OF AMERICA		16	C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		_		
					TANIE	DD F0E::	00 (DEL) 40 00)	_

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-10-001/0028	2		7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 31, Contract				
	Ceiling and Funding			*	9
	Total Amount changed				
	from $4^{(b)(4)}$ to $4^{(b)(4)}$	i	1		8 8
	Obligated Amount for this modification: \$1,010,423.00				a a
	Incremental Funded Amount changed from				
	\$749,329.35 to \$1,759,752.35				i a
į	41137023100 40 427102100		1		
9	CHANGES FOR DELIVERY LOCATION: RECON SHIP		1		5
	Amount changed from \$1,300,941.00 to \$1,991,404.00				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1		
	12-13-C3-264B000-401F72-2532-HQ00BG00-12264BE073-0				
	Beginning FiscalYear 12	1			
	Ending Fiscal Year 13				
	Fund (Appropriation) C3	}			
	Budget Organization 264B000	İ		, «	8
	Amount: \$202,058.00		1		ý.
	NEW ACCOUNTING CODE ADDED			36	
	NEW ACCOUNTING CODE ADDED:	ì			
	Account code: 12-13-C3-264B000-401F72-2532-HQ00BG00-12264BE074-0		1	ĺ	
	12-13-03-204B000-401F72-2332-NQ00BG00-12204BE074-0			9	9
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C3				
	Budget Organization 264B000			,	
	Amount: \$250,000.00	O.	1		5
		÷			*
	NEW ACCOUNTING CODE ADDED.			· ·	
	NEW ACCOUNTING CODE ADDED: Account code:		1	*	ļ
	12-13-BR-264BX01-401F72XPC-2532-13264BE002-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1		
	Fund (Appropriation) BR				
	Budget Organization 264BX01				9
	Amount: \$124,332.00				N B
					*
	NEW ACCOUNTING CODE ADDED:	0			
	Account code:				
	12-13-C-264W000-401F72-2532-26A6A-13264WE006-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				1 0
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-001/0028

PAGE 3 OF 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 264W000			i	76
	Amount: \$100,000.00		'	05·	
					6
	NEW ACCOUNTING CODE ADDED:				
	Account code:			,	s.
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE005-00				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C	e ¹			n **
	Budget Organization 264B000 Amount: \$15,000.00				9
	Anounc. 915,000.00				* ,
			İ		
	NEW ACCOUNTING CODE ADDED:		Ì		
	Account code: 12-13-C-264W000-401F72-2532-26A6A-13264WE007-001			,	
	Beginning FiscalYear 12				
	Ending Fiscal Year 13	•			
	Fund (Appropriation) C				
	Budget Organization 264W000 Amount: \$47,364.00	Ì			
	1 modile. 947,304.00				*
	NEW ACCOUNTING CODE ADDED:			=	
	Account code: 13-14-C-264W000-401F72-2532-26A6A-13264WE008-001			}	,
	Beginning FiscalYear 13				
	Ending Fiscal Year 14			2	
	Fund (Appropriation) C		1		,
	Budget Organization 264W000 Amount: \$50,550.00			e	:
	Famoure: \$30,330.00				
	NEW ACCOUNTING CODE ADDED:			1	,
	Account code: 12-13-C-264B000-401F72-2532-26A6A-13264BE004-003				
	Beginning FiscalYear 12				*
	Ending Fiscal Year 13			ľ	
	Fund (Appropriation) C				
	Budget Organization 264B000 Amount: \$36.00		ļ		}
	Amounte. \$30.00		}		1
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	NEW ACCOUNTING CODE ADDED:		ŀ		
	Account code: 12-13-C3-264B000-401F72-2532-HQ00BG00-26A6A-13264B				
	E004-004				¥
	Beginning FiscalYear 12			2	
	Ending Fiscal Year 13 Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C3				
	Budget Organization 264B000				
	Amount: \$92,129.00		6		
			}		
	NEW ACCOUNTING CODE ADDED:		1 1	Ì	
	Account code:				
	12-13-C-264B000-401F72XPC-2532-26A6A-13264BE004-00		ΙI	10	
	5		ΙI		
	Beginning FiscalYear 12		Ш		
ž.	Ending Fiscal Year 13	į.		į.	
Į.	Fund (Appropriation) C				
3	Budget Organization 264B000				
	Amount: \$4,971.00				
	Percent: .38211	12		į	
	Subject To Funding: N		1 1	14	
	Payment Address:		1	1	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	k.			
	109 TW Alexander Drive				
	Durham NC 27711				
)			
	NEW ACCOUNTING CODE ADDED:		1	×	
	Account code:		1		
	13-14-C-264W000-401F72-2532-26A6A-13264WE009-001		1		
	Beginning FiscalYear 13		ł		
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 264W000			Ī	
	Quantity: 0				
	Amount: \$48,983.00		1		
	Percent: 3.7652		ł		
	Subject To Funding: N				
	Payment Address:				
	,				
	NEW ACCOUNTING CODE ADDED.				Tr.
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C3-264B000-401F72-2532-HQ00BG00-26A5C-13264B		1		
	E012-001	1			
	Beginning FiscalYear 12		i	9	
	Ending Fiscal Year 13		1		
	Fund (Appropriation) C3		1		
	Budget Organization 264B000			B 2	
	Quantity: 0			\$F	
	Amount: \$32,0000				
	Continued				
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CONTINUATION SHEET	EP-C-10-001/0028	5		7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-C-264B000-401F72XPC-2532-26A5C-13264BE012-00				
•	2			¥	
	Beginning FiscalYear 13				
	Ending Fiscal Year 14	34			9
	Fund (Appropriation) C				31 ₂₂
	Budget Organization 264B000				0 10
	Amount: \$43,000.00 Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO	l	1		
	WASHINGTON DC USA		1		*
	The second section of the second seco		1		8
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		1		
	RTP-FINANCE CENTER D143-02		1		
	109 TW ALEXANDER DRIVE DURHAM NC 27711		30		
	FOB: Destination				,
	Period of Performance: 09/01/2011 to 08/31/2013				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
O AMENDMENT MACRIFICATION NO	In ESSENTING	DATE	4 00	QUISITION/PURCHASE REQ. NO.	ls pp	1	3). (If applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4. KE	EQUISITION/PURCHASE REQ. NO.	15. PK	OJECTNO	. (II applicable)
0029 6. ISSUED BY CODE	See Bloo	CK 16C	7 ΔΙ	OMINISTERED BY (If other than Item 6)	CODE	Ignon	
	CPOD			,	0000	CPOD	
CPOD	ACENICV	1	CPO		אז אר	PNCV	
US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA				ENVIRONMENTAL PROTECTIO NCINNATI PROCUREMENT OPE			
DIVISION	11 10110			VISION	IVALL	CIVID	
26 WEST MARTIN LUTHER KING I	RIVE			WEST MARTIN LUTHER KING	DRI	VE	
CINCINNATI OH 45268			CI	NCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.			
BATTELLE MEMORIAL INSTITUTE							
ATTN NA			9	B. DATED (SEE ITEM 11)			
505 KING AVE				Barrate - value attendane - • Santendan Matabarratika - Sala a			8
COLUMBUS OH 43201							
				0A. MODIFICATION OF CONTRACT/ORDER NEP-C-10-001	10.		
			1	OB. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COL	DE		10/21/2009			
	11 THIS ITE	M ONLY APPLIES TO A		DMENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set fi					ndod	☐ is not e	vtondad
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	e to the solicitation OFFERS PRIOR or already submit d prior to the ope	n and amendment numb TO THE HOUR AND DA ted, such change may be	ers. F ATE S mad	PECIFIED MAY RESULT IN REJECTION OF Y	BE RE	CEIVED A	T y
12. ACCOUNTING AND APPROPRIATION DATA (If research See Schedule	quired)						
	ODIFICATION O	F CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	1 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PI	ODIFIED TO REFLECT JRSUANT TO THE AUT	THE A	ADMINISTRATIVE CHANGES (such as changes IY OF FAR 43.103(b).	in payi	ng office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO A	UTHC	RITY OF:			
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is not,		to sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by L	ICF section headings, inc	cludin	g solicitation/contract subject matter where feasi	ible.)		
bond Namber.							
Max Expire Date: 08/31/2014							
LIST OF CHANGES:		ont on a country of	ana and	OPERA A			
Reason for Modification : Ot	ner Admı	nistrative A	CTl	on			
Buyer changed							
from Adam Meier							
to Charles McCormick							
Contracting Officer changed							
from Matthew Growney							
Continued				rs.			
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A	A, as h	neretofore changed, remains unchanged and in t	ull force	and effect	Os
15A. NAME AND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFF			
				narles McCormick			
45P CONTRACTORIOSESPOS		LAGO DATE OLGUES				1,.	O DATE CIOUES
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	3. UNITED STATES OF AMERICA		16	SC. DATE SIGNED
			-				
(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)	=		00 (DEV 40 00)

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CONTINUATION SHEET	EP-C-10-001/0029		2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to Charles McCormick				
**	Payment:				2
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY	ļ			e a e
	RTP-FINANCE CENTER	**			
	MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 09/01/2011 to 08/31/2013				
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CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	of county State and	7/B Code)	. loa	AMENDMENT OF SOLICITATION NO.			
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	n, county, State and	() ()	9B.	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER ION CONTRACT/ORD	NO.		
CODE (b)(4)	FACILITY COL	DE	1	0/21/2009			
1.000.0	11 THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received)	ppies of the amen e to the solicitatio OFFERS PRIOR er already submit ed prior to the ope	dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT ted, such change may be r	ing red rs. FA FE SPI made I	eipt of this amendment on each copy of the o LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y	ffer subm DBE REC OUR OF	itted; or (c) EIVED AT FER. If by	Ву
N/A							
	CT/ORDER IS M H IN ITEM 14, PU NT IS ENTERED	ODIFIED TO REFLECT TO JRSUANT TO THE AUTHO	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change: OF FAR 43.103(b). TY OF:			
E. IMPORTANT: Contractor X is not,	☐ is required t	to sign this document and	return	0copies to the issuit	ng office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Testing and Evaluation of Ho Sampling, Removal, and Decor Contract-level COR (C-LCOR): Max Expire Date: 08/31/2013 The purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of the purpose of this modification of the purpose of the purpose of this modification of the purpose of t	omeland S ntaminati Kathy M ation is der Claus	ecurity Relat on of Radiolo artin to appoint an e G.4, Contra	ed gic Al ct	Technologies for the Meal, Chemical and Biologies ternate Contract Level	easur gical Cont ntati	Agentracting ves (F	ng EP
			Cha	rles McCormick			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	0200355	UNITED STATES OF AMERICA		160	DATE SIGNED
	¥					0	2/27/2013
(Signature of person authorized to sign)				(Signature of Contracting Officer)			_, _ ,

 CONTINUATION SHEET
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 EP-C-10-001/0030
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	1	AMOUNT (F)
	Clause G.4, Contract Administration				w.
	Representatives (EP 52.242-100), is modified to include the following additional appointed representative:				
	Alternate Contract Level Contracting Officer's Representative for this contract:			,	
	Reene' M. Watt USEPA/ORD/OARS			5)	¥
	200 S.W. 35th Street Corvallis, OR 97333-4902				
	Ph (541) 754-4654 Fx (541) 754-4837				Í
	watt.reene@epa.gov Payment:				40
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711				9
9	Period of Performance: 09/01/2011 to 08/31/2013				,
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CINCINNATI OH 45268	t annual Ciata and	T7/D Code)		A AMENDMENT OF SOLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	t, county, State and		x 1	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NO. 10 - 001	0.		
	I			OB. DATED (SEE ITEM 13)			
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separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re. N / A 13. THIS ITEM ONLY APPLIES TO N	prior to the hour a pies of the amen to the solicitatio OFFERS PRIOR er already submit d prior to the ope quired)	and date specified in the sidment; (b) By acknowledgen and amendment number TO THE HOUR AND DA'ted, such change may be uning hour and date specifier CONTRACTS/ORDERS	solicitinging representations of the solicition	ation or as amended, by one of the following met eceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO	nods: (a) E er submitt BE RECE DUR OFFE r letter mai	ed; or (c) By IVED AT ER. If by kes reference	
X C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IT IS ENTERED			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). PRITY OF:	in paying	отсе,	
E. IMPORTANT: Contractor 🗵 is not,	is required	to sign this document and	retu	n 0 copies to the issuin	g office.	· · · · · · · · · · · · · · · · · · ·	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598 Testing and Evaluation of Ho Sampling, Removal, and Decor Contract-level COR (C-LCOR): Max Expire Date: 08/31/2013 The purpose of this modification of the purpose of this modification of the purpose of the pu	meland S taminati Kathy M tion is er Claus ge 2.	ecurity Relat on of Radiolo artin to appoint an e G.4, Contra	ted ogi n A act	Technologies for the Mecal, Chemical and Biolog	asure ical Contr tativ	Agents. acting es (EP	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	161	B. UNITED STATES OF AMERICA		16C. DATE S	IGNED
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(Signature of person authorized to sign)				(Signature of Contracting Officer)		02/27/	2013
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
					3
					4
				a.	ė
	Clause G.4, Contract Administration Representatives (EP 52.242-100), is modified to include the following additional appointed representative:		i.		
e e	Alternate Contract Level Contracting Officer's Representative for this contract:				
	Reene' M. Watt USEPA/ORD/OARS 200 S.W. 35th Street Corvallis, OR 97333-4902				ч
	Ph (541) 754-4654 Fx (541) 754-4837 watt.reene@epa.gov Payment:			×	
v	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02	i i			
ii	109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 09/01/2011 to 08/31/2013			v.	a a sa
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6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D	TIONS				
CINCINNATI OH 45268			AMENDMENT OF COLUMN TATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	county, State and ZIP Code)	98. X 10/	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER C-10-001 DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY CODE	1	0/21/2009		
	11. THIS ITEM ONLY APPLIE	N	S. U. D. GALLE SCHOOL MA NO.	······	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r aiready submitted, such change i prior to the opening hour and da uired) ODIFICATION OF CONTRACTS/ PURSUANT TO: (Specify authority)	e may be made to specified. ORDERS. IT MO		DESCRIBED	IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		IT TO AUTHOR	TY OF:		
E. IMPORTANT: Contractor X is not,	is required to sign this docum	nent and return	0 copies to the iss	uing office.	8
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Testing and Evaluation of Ho Sampling, Removal, and Decon Project Officer: Reene' M. W Max Expire Date: 08/31/2013 A) The purpose of this admin the appointment of Governmen replace Ms. Kathy Martin and clause, G.4, as posted to pa B) In addition, administrati and individual conflict of i Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	meland Security F tamination of Rad att istrative modific t Contract Admini to add an Alter ge 2. ve codes were add nterest, as evide	Related diologic cation is istration in the Color cate color cate color cate color cate cate cate cate cate cate cate cate	Technologies for the Mal, Chemical and Biologies to make administrate and Representatives, essentiatives, essented the inclusion of class	Measure ogical ative c sential provide for org uses, H	Agents. hanges in ly to d under the anizational .3,
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
					04/25/2013
(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/20/2013

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CONTINUATION SHEET	EP-C-10-001/0031	2	2

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
·	Organizational Conflicts of Interest and clause, and H.4, Notification of Conflicts of Interest Regarding Personnel, and to provide code indicating that the contract includes the clause, in Section I, Government Propert (FAR 52.245-1, Jun 2007).				3.
	G.4 CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)				
	Project Officer (Contract-level COR) for this contract: Ms. Reene' M. Watt				
	U.S. Environmental Protection Agency ORD/OARS/EMD 200 SW 35th Street Corvallis, OR 97333 E-Mail: watt.reene@epa.gov Telephone: (541) 754-4654	,			
	Alt. Project Officer (Alternate Contract-level COR) for this contract: Mr. Andre Reinhart				
	U.S. Environmental Protection Agency ORD/OARS 26 Martin Luther Drive (Mail Code: WG-12) Cincinnati OH 45268 E-Mail: watt.reene@epa.gov Telephone: (513) 487-2119				
	All other appointed Contract Administration Representatives shall remain unchanged without disruption or effect whatsoever.	41			
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				
	Period of Performance: 09/01/2011 to 08/31/2013	٠			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	r	1. CONTRACT ID CODE	at	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
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CINCINNATI OH 45268					· · · · · · · · · · · · · · · · · · ·
8 NAME AND ADDRESS OF CONTRACTOR (No., stree BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-C-10-001 10B. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY CODE		10/21/2009		
		OLUED TO 11/21	IDMENTS OF SOLICITATIONS		2
☐ The above numbered solicitation is amended as set for				xtended,	is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	NODIFICATION OF CONTRAC	hority) THE CHA	MODIFIES THE CONTRACT/ORDER NO. AS ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changing of FAR 43.103(b).	N THE CO	DNTRACT
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	red (6.0) at Vendale/O	UANT TO AUTH	ORITY OF:		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this do	ocument and retu	ırn copies to the iss	uing office),
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modifica Officer from Charles McCormi Max Expire Date: 08/31/2013 LIST OF CHANGES: Reason for Modification: Qt	tion is to chanck to Camille N	nge the (W. Davis	Contract Specialist and		racting
Buyer changed from Charles M To Camille W Davis Contracting Officer changed		cCormick			
Continued	ha dagumantfa	om 0A 404	hardefore shooped sounds	in fi ili e	o and offerd
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in ite	16	neretorore changed, remains unchanged and SA. NAME AND TITLE OF CONTRACTING OF amille W. Davis		
15B. CONTRACTOR/OFFEROR	15C, DATE		BB. UNITED STATES OF AMERICA		16C. DATE SIGNED
6		energy Child Bartaret Chi	1		
(Signature of person authorized to sign)		7-	(Signature of Contracting Officer)		06/10/2013
NSN 7540-01-152-8070			1-g	STAND	ARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-C-10-001/0032
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
eor and a	To Camille W Davis				
	The Section G clause entitled, "Contract				
	Administration Representatives (EP 52.242-100)" has been modified. The text is as follows:	ì	1 1		
	has been modified. The text is as follows:		1 1		
	Contracting Officer responsible for administering				
	this contract:				
		1		î	
	Camille W. Davis	Ì	1 1		
	U.S. Environmental Protection Agency				
	Cincinnati Procurement Operations Division				
	26 W. Martin Luther King Drive	İ			8
	Cincinnati, OH 45268	Ì	1.1		
	Ph: (513) 487-2095			İ	
	Fx: (513) 487-2109				a
	Davis.Camille@epa.gov				
	Contract Specialist(s) responsible for				*
	administering this contract:				
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	Camille W. Davis		9		, and the second
	U.S. Environmental Protection Agency		3	¢.	
	Cincinnati Procurement Operations Division			g)	
	26 W. Martin Luther King Drive	1			u u
	Cincinnati, OH 45268 Ph: (513) 487-2095				
	Fx: (513) 487-2109	ľ			
	12. (313) 407 2103			15	
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		1	%	
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	MAIL DROP D143-02			e (
20	109 TW ALEXANDER DRIVE		1	4.	
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		-	PR-ORD-13-01750		ito. (ii applicatio)
0033 6. ISSUED BY CODE	07/31/20 CPOD	13	7. ADMINISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268	AGENCY ATIONS				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	at county State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	t, county, state and a	()	9B. DATED (SEE ITEM 11)		
		34	10B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COD	E	10/21/2009		
	11. THIS ITE	M ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re- See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR er already submitted prior to the oper quired)	TO THE HOUR AND DA' ed, such change may be ning hour and date specifi Net	TE SPECIFIED MAY RESULT IN REJECTION OF YO made by telegram or letter, provided each telegram o ed.	OUR OFFER. It or letter makes not be a considered and a c	f by eference
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b). THORITY OF:		
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D. OTHER (Specify type of modification					
X Notice of Incrementa					
E.IMPORTANT: Contractor Elisnot. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (D)(4) The purpose of this modifica Max Expire Date: 08/31/2013 LIST OF CHANGES: Reason for Modification: Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount of Continued Except as provided herein, all terms and conditions of t 15A NAME AND TITLE OF SIGNER (Type or print)	action is to anding Onlication: Sersion: \$16, odification of this Ananged:	Avard: \$6,366 from	uding solicitation/contract subject matter where feasing the solicitation and the solicitation are solicitated as the solicitation and the solicitation are solicitated as the solicitation and the solicitation are solicitated as the solicitation and the solicitation are solicitated as the solicitation and the solicitation are solicitated as the solicitation and the solicitation are solicitated as the solicitation and the solicitation are solicitation as the solicitation are solicitation and the solicitation are solicitation as the solicitation and the solicitation are solicitation as the solicitation are solicitation are solicitation as the solicitation are solicitation as the solicitation are solicitation as the solicitation are solicitation as the solicitation are solicitation	ble.) riod 3.	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
***					07/31/2013
(Signature of person authorized to sign)			(Signature of Contracting Officer)		077 017 2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-001/0033

PAGE 2

OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2	\$0.00 to \$6,366,479.45 CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$1,759,752.35 to \$1,769,752.35			,	
£	CHANGES FOR ACCOUNTING CODE: 12-13-C3-264B000-401F72-2532-HQ00BG0012264BE034-001				1
	Account code changed from 12-13-C3-264B000-401F72-2532-HQ00BG00-12264BE034-0 01 to				
	12-13-C3-264B000-401F72-2532-HQ00BG0012264BE034- 001				a.
	CHANGES FOR ACCOUNTING CODE: 13-14-C-264B000-401F72XPC-253226A5C-13264BE012-0				
	Account code changed from 13-14-C-264B000-401F72XPC-2532-26A5C-13264BE012-00 2 to 13-14-C-264B000-401F72XPC-253226A5C-13264BE012-0				
	13-14-C-264B000-401F72XPC-253226A5C-13264BE012-0 02				
*	NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-264B000-401F72XPC-253226A6A-13264BE037-0				2
ė	Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC		3	*	
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 13264BE037-001				,
*	Quantity: 0 Amount: \$10,000.00 Percent: .50216 Subject To Funding: N Payment Address:			, , , , , , , , , , , , , , , , , , ,	
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02)			N	
	109 TW Alexander Drive Durham NC 27711				
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10 2 2 2 3	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-10-001/0033	3	4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1	Payment:				
1	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				er .
	109 TW ALEXANDER DRIVE		łl		
	DURHAM NC 27711			e e	
	FOB: Destination				Na.
	Period of Performance: 09/01/2011 to 08/31/2013	Į	1 1		¥)
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AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF CONTRACT	, j. 38	1. CONTRACT ID CODE	PAGE 0	OF PAGES
2, AMENDMENT/MOD	IFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.		6 O. (If applicable)
0034		09/01/2013	See	Schedule		
6. ISSUED BY	CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	5
CINCINNATI DIVISION 26 WEST MAR	ENTAL PROTECTION PROCUREMENT OPERA TIN LUTHER KING I	TIONS				4
CINCINNATI		t county State and ZIB Code)	lo lo A	AMENDMENT OF SOLICITATION NO.		
		t, county, State and ZIP Code)	98 x 10,	A MODIFICATION OF CONTRACT/ORDE CC-10-001 B. DATED (SEE ITEM 13)	ER NO.	
CODE (b)(4)		FACILITY CODE	1	0/21/2009		
		11. THIS ITEM ONLY APPLIES		10.00		
Items 8 and 15, and separate letter or te THE PLACE DESIG virtue of this amend	returning co legram which includes a reference NATED FOR THE RECEIPT OF ment you desire to change an offe	pies of the amendment; (b) By acknown to the solicitation and amendment r OFFERS PRIOR TO THE HOUR AN	owledging red numbers. FA ND DATE SP nay be made	on or as amended, by one of the following seipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each telegrations.	he offer submitted; or T TO BE RECEIVED OF DF YOUR OFFER. If	(c) By AT by
	ID APPROPRIATION DATA (If re-	quired) 1	Net Inc	rease:	\$550,000.0	0
See Schedul				ODIFIES THE CONTRACT/ORDER NO. A		
B. THI	E ABOVE NUMBERED CONTRA propriation date, etc.) SET FORT IS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT	ECT THE AC AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chai ' OF FAR 43.103(b). ITY OF:		
	HER (Specify type of modification				D 1550 015 51	V
X Clau	ise H.6, Option to Ex	tend the Term of the Co	ontract -	- Cost-Type Contract (EPAA)	R 1552.217-71	<u> </u>
	Contractor 🗵 is not,	is required to sign this documer		70 20 200 200	The street of th	
DUNS Number	: (b)(4)			solicitation/contract subject matter where to on Period IV and to a		ntal
	Option Period 4. Date: 08/31/2014 NGES:					
Reason for 1	Modification ; Ex	ercise an Option				
Obligated An		odification: \$550,0	00.00			9
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 1				retofore changed, remains unchanged and	d in full force and effe	ct.
15A. NAME AND TITE	E OF SIGNER (Type or print)		İ	NAME AND TITLE OF CONTRACTING On the contracting on the contracting of	OFFICER (Type or pr	int)
15B. CONTRACTOR/	OFFEROR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signatu	re of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FOR	M 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-001/0034
 2
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(5)	(0)	(5)	(1)	(2)
	Maximum Potential Expiration Date changed to:	1			
	08/31/2014				S.
	CURVICES FOR LIVE THEN WINDER 41				
	CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification:				9
B	\$550,000.00				a a
8	1 2 2 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			e e	1
	NEW ACCOUNTING CODE ADDED:				
	Account code:	2.			
	13-14-C-264B000-401F72XPC-253226A6A-13264BE034-0				
	Beginning FiscalYear 13		3	ı	
	Ending Fiscal Year 14				
	Fund (Appropriation) C		1		
	Budget Organization 264B000				W No.
	Program (PRC) 401F72XPC				2 9
	Budget (BOC) 2532 Job # (Site/Project)		ĺ	ø	W
	Cost Organization 26A6A		5		
	DCN-LineID 13264BE034-001	1			
	Quantity: 0				X
	Amount: \$200,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	13-14-C-264B000-401F72XPC-253226A6A-13264BE041-0	(1	N.	
	01	÷	1		\$ B
	Beginning FiscalYear 13				
	Ending Fiscal Year 14 Fund (Appropriation) C			*	0
	Budget Organization 264B000			9	
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)		1		81
	Cost Organization 26A6A DCN-LineID 13264BE041-001				ব
	Quantity: 0				*
	Amount: \$300,000.00	ł	8		
		1			
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code: 13-14-C-264B000-401F72XPC-253226A6A-132644E015-0			8	
	101				9
	Beginning FiscalYear 13	j		,	8
	Ending Fiscal Year 14				· ·
	Fund (Appropriation) C		ł		
	Budget Organization 264B000 Program (PRC) 401F72XPC	İ	1	ĺ	
	Budget (BOC) 2532			6	
	Continued			l	
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-C-10-001/0034	3	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	· (B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) Cost Organization 26A6A				
	DCN-LineID 132644E015-001				a
	Quantity: 0				
	Amount: \$50,000.00 Payment:				
	RTP FINANCE CENTER	8	1		*
	US ENVIRONMENTAL PROTECTION AGENCY				
ar.	RTP-FINANCE CENTER D143-02			2	, "
	109 TW ALEXANDER DRIVE DURHAM NC 27711				y.
	FOB: Destination				
	Period of Performance: 09/01/2011 to 08/31/2014			¥	
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
0035		09/30/2013	1			
6. ISSUED BY	CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CINCINNA DIVISION 26 WEST	RONMENTAL PROTECTION ATI PROCUREMENT OPERA N MARTIN LUTHER KING D ATI OH 45268	TIONS				
	ADDRESS OF CONTRACTOR (No., street	t county State and 7IP Code)	, I9A	AMENDMENT OF SOLICITATION NO.		
BATTELLE ATTN NA 505 KING	MEMORIAL INSTITUTE	, county, state and 2 in Code)	9E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-C-10-001 B. DATED (SEE ITEM 13)	R NO.	,
CODE (b)(4)	FACILITY CODE				
(0)('/	11. THIS ITEM ONLY APPLIES	1 1 "	0/21/2009		
Items 8 and separate let THE PLACE virtue of this	15, and returning color or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	pies of the amendment; (b) By acknown to the solicitation and amendment OFFERS PRIOR TO THE HOUR Aler already submitted, such change n	nowledging re numbers. FA ND DATE SP may be made	ion or as amended, by one of the following roeipt of this amendment on each copy of the ILLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	offer subm TO BE REC YOUR OF	itted; or (c) By EIVED AT FER. If by
	ING AND APPROPRIATION DATA (If red	quired)				
See Sch				ODIFIES THE CONTRACT/ORDER NO. AS	DECADINE	B. II. (2011.4)
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as change) (OF FAR 43.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMEN					
	D. OTHER (Specify type of modification	and authority)	(1)			
E. IMPORTAN	T: Contractor X is not,	is required to sign this docume	ent and return	copies to the iss	uing office.	
DUNS Num This Mod	nber: (b)(4) dification was begun	en en en		solicitation/contract subject matter where fe ued.	asible.)	
-	re Date: 08/31/2014 CHANGES:					
	for Modification : Ot		e Actio	n,		
	mount for this Modifi al Amount for this Ve					2 2 5
						,
Continue	ed				2	
		ne document referenced in Item 9A		retofore changed, remains unchanged and i		
15A. NAME AI	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF mille W. Davis	FICER (Ty	oe or print)
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNI		UNITED STATES OF AMERICA		16C. DATE SIGNED
NSN 7540-01-	(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDAG	D FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Previous edition unusable

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-10-001/0035	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(4)	Payment:	-	(2)	(2)	
,	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02				
*	109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 09/01/2011 to 08/31/2014				
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AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE C	PAGES 5					
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)					
0036		09/30/2013	See	Schedule							
6. ISSUED B	Y CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE						
CINCINN DIVISIO 26 WEST	IRONMENTAL PROTECTION NATI PROCUREMENT OPERA ON I MARTIN LUTHER KING I NATI OH 45268	AGENCY			L ,	6					
	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(v) 9A.	AMENDMENT OF SOLICITATION NO.							
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201			98. X 10/	9B. DATED (SEE ITEM 11)							
CODE (b)	(4)	FACILITY CODE	1	0/21/2009							
		11. THIS ITEM ONLY APPLIES	S TO AMENDM	IENTS OF SOLICITATIONS							
separate le THE PLAC virtue of th reference t	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF its amendment you desire to change an office to the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If req	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR Al or already submitted, such change is received prior to the opening hou	numbers. FA ND DATE SPE may be made.	peipt of this amendment on each copy of the or NLURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified.	O BE RECEIVED A	AT					
*******	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/O	RDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITE	M 14,					
CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	LECT THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).							
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:							
	D. OTHER (Specify type of modification	- Sample (Coll. 1) and Association (Association Sectio									
X	Clause H.6, Option to Ex	tend the Term of the C	Contract -	· Cost-Type Contract (EPAAR 1	.552.217-71)						
E. IMPORTA	NT: Contractor X is not.	is required to sign this docume	ent and return	O copies to the issuir	ng office.						
DUNS Nu The pur Option	nmber: (b)(4) rposes of this modific Period 3 to Option Pe	ation are to: training ariod 4; exercise	nsfer f	unds in the amount of \$) Quantity Options; rev	\$191,377. vise the l	Estimate					
	for Option Period IV; se of the quantity opt		act Lin	e Items 00041 and 00042	to refle	ect tne					
Мах Ехр	pire Date: 08/31/2014										
LIST OF	CHANGES:			a a							
Reason	for Modification : Ot	her Administrative	e Actio	n "							
Total A	Amount for this Modifi	cation: \$0.00									
CHANGES Continu	FOR LINE ITEM NUMBER	42									
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 15A. NAME AND TITLE OF SIGNER (Type or print)											
IDA. NAIVIE	NIVE OF SIGNER (1990 OF PRINT)			NAME AND TITLE OF CONTRACTING OFFI	IOER (Type or pri	it)					
15B. CONTR	RACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA	[1	6C. DATE SIGNED					
NSN 7540-0	(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FORM	130 (REV. 10-83)					

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** EP-C-10-001/0036

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount changed .				
	From: \$2,121,000.00	ļ			
	To: \$1,272,600.00				N .
	CHANGES FOR LINE THEM NUMBER. 21				a.
	CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification:				N
	-\$191,377.92				2
	Incremental Funded Amount changed from			e	
	\$1,769,752.35 to \$1,578,374.43				16
		ļ			9
	CHANGES FOR ACCOUNTING CODE: 12-13-CR-2640X13-401F72XPC-253212264BE017-001	1			
	Account code changed from				e e
	12-13-CR-2640X13-401F72XPC-2532-12264BE017-001 to				
	12-13-CR-2640X13-401F72XPC-253212264BE017-001				Vil.
	Amount changed from \$150,333.22 to \$133,543.30				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C3-264B000-401F72-2532-HQ00BG0012264BE073-				
	Account code changed from				
	12-13-C3-264B000-401F72-2532-HQ00BG00-12264BE073-0				×
	01 to				
	12-13-C3-264B000-401F72-2532-HQ00BG0012264BE073-	-			
	001				
	Amount changed from \$202,058.00 to \$190,504.70				18th
	CHANGES FOR ACCOUNTING CODE:		a l		
	12-13-C3-264B000-401F72-2532-HQ00BG0012264BE074-	-[
	001 .				
	Account code changed from				
	12-13-C3-264B000-401F72-2532-HQ00BG00-12264BE074-0				
	01 to				
	12-13-C3-264B000-401F72-2532-HQ00BG0012264BE074-	1			
	Amount changed from \$250,000.00 to \$173,722.07		1 1		
	CHANGES FOR ACCOUNTING CODE:				8
	12-13-C-264W000-401F72-253226A6A-13264WE006-001				
	Account code changed from 12-13-C-264W000-401F72-2532-26A6A-13264WE006-001				*
	12-13-C-264W000-401F/2-2532-26A6A-13264WE006-001				
	12-13-C-264W000-401F72-253226A6A-13264WE006-001				
	Amount changed from \$100,000.00 to \$99,201.60				*1
					1
	CHANGES FOR ACCOUNTING CODE:		1 1		1
	13-14-C-264W000-401F72-253226A6A-13264WE009-001 Account code changed from				,
	13-14-C-264W000-401F72-2532-26A6A-13264WE009-001				5
	to				ii.
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PAGE

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OF

5

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-001/0036
 3
 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	13-14-C-264W000-401F72-253226A6A-13264WE009-001				
	Amount changed from \$48,983.00 to \$6,024.63			n	ÿ.
	CHANGES FOR ACCOUNTING CODE:		1		
	12-13-C3-264B000-401F72-2532-HQ00BG00-26A5C-13264B				
	E012-001				*
	Amount changed from \$32,000.00 to \$28,002.46				g.
		ļ			,
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-264B000-401F72XPC-253226A5C-13264BE012-0				
	02		1		Q.
	Amount changed from \$43,000.00 to \$3,997.54				7
					a a
	CHANGES FOR LINE ITEM NUMBER: 41				
	Total Amount changed				
	From: \$707,416.00				ū
	To: \$1,555,816.00				
			ŀ		2
	Obligated Amount for this modification:				
	\$191,377.92				2
	Incremental Funded Amount changed from	1			
	\$550,000.00 to \$741,377.92			9	
	ENGLISH NO B I NOVA D P				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				a.
	12-13-C3-264B000-401F72-2532-HQ00BG0012264BE074-			a	19
	001				
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13			W W	
	Fund (Appropriation) C3			10	,
	Budget Organization 264B000	ļ			
	Program (PRC) 401F72			į.	,
	Budget (BOC) 2532	65 56	1		
	Job # (Site/Project) HQ00BG00		1		
	Cost Organization		10		1.
	DCN-LineID 12264BE074-001		ř		
	Quantity: 0	i .			Α
	Amount: \$76,277.93				ē.
				!	1
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	1		
	12-13-C-264W000-401F72-253226A6A-13264WE006-001				
	Beginning FiscalYear 12				* *
	Ending Fiscal Year 13				g ³⁰
	Fund (Appropriation) C		1	ii .	9
	Budget Organization 264W000				
	Program (PRC) 401F72				
	Budget (BOC) 2532			8 ^N 0	
	Job # (Site/Project)				
	Cost Organization 26A6A				
	Continued			-	*
	*			1.	a ^p
					*
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-001/0036
 4
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 13264WE006-001	1	1		
	Quantity: 0				
	Amount: \$798.40			i	
	NEW ACCOUNTING CODE ADDED:		1 1	Ì	
Ī	Account code:				
	13-14-C-264W000-401F72-253226A6A-13264WE009-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C	[1 1		B sa to
	Budget Organization 264W000		1 1		
	Program (PRC) 401F72		1 1		
	Budget (BOC) 2532		1 1		
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 13264WE009-001				
	Quantity: 0				
	Amount: \$42,958.37				
				1	16
	NEW ACCOUNTING CODE ADDED:	Į		î	,
	Account code:		1 1	ä	
	12-13-C3-264B000-401F72-2532-HQ00BG00-26A5C-13264E	3	1 1		:
Ē	E012-001		1 1		
Į.	Beginning FiscalYear 12				
1	Ending Fiscal Year 13				
ś	Fund (Appropriation) C3				į.
	Budget Organization 264B000		* 1		
	Program (PRC) 401F72			7	
	Budget (BOC) 2532			8	
	Job # (Site/Project) HQ00BG00		l i		#
	Cost Organization 26A5C				
	DCN-LineID 13264BE012-001		l		
	Quantity: 0	1			
	Amount: \$3,997.54		1 1		
	Talloutie:	1	1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:) [
	13-14-C-264B000-401F72XPC-253226A5C-13264BE012-0		1	n B	
	02		l	700	e e
	Beginning FiscalYear 13	20			8
	Ending Fiscal Year 14				
	Fund (Appropriation) C				B 5
	Budget Organization 264B000	8	2		
	Program (PRC) 401F72XPC				er
	Budget (BOC) 2532			20	
	Job # (Site/Project)	*	- 1		*
	Cost Organization 26A5C				8
	DCN-LineID 13264BE012-002				
	Quantity: 0			A. W.	
	Amount: \$39,002.46			- 13	
	Continued			16	
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-001/0036

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:			,	
	12-13-CR-2640X13-401F72XPC-253212264BE017-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
		8			
	Fund (Appropriation) CR				8
	Budget Organization 2640X13	1			
	Program (PRC) 401F72XPC		1		8
	Budget (BOC) 2532	İ			is the state of th
	Job # (Site/Project)		ĺ		
	Cost Organization				
	DCN-LineID 12264BE017-001				
	Quantity: 0				
	Amount: \$16,789.92		2		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C3-264B000-401F72-2532-HQ00BG0012264BE073-	1		8	,
	001				
	Beginning FiscalYear 12				·
	Ending Fiscal Year 13				
	Fund (Appropriation) C3				
	Budget Organization 264B000		1		
	Program (PRC) 401F72				}
	Budget (BOC) 2532				,
	Job # (Site/Project) HQ00BG00)			
	Cost Organization	Ì			8
	DCN-LineID 12264BE073-001	ľ			
	Quantity: 0	ľ	1		, 1
	Amount: \$11,553.30		İ		
	CHANCES FOR LINE THEM NUMBER 410001				
	CHANGES FOR LINE ITEM NUMBER: 410001				
	Quantity changed from 7380 to 16236			e L	, ,
	CHANGES FOR LINE ITEM NUMBER: 420001				
	Quantity changed from 22140 to 13284	}		<u>,</u>	a a
	Quantity changed from 22140 to 13204	1	1		
	Delivery Location Code: RECON SHIP	1			10
	RECONSTRUCT SHIP TO	1	1	e .	
	WASHINGTON DC USA	İ			
	months of both	1			
	Payment:				
	RTP FINANCE CENTER		1		10
	US ENVIRONMENTAL PROTECTION AGENCY				* *
	RTP-FINANCE CENTER D143-02				8
	109 TW ALEXANDER DRIVE				20
	DURHAM NC 27711				÷.
	FOB: Destination				s.
	Period of Performance: 09/01/2011 to 08/31/2014		2	25	
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2. AMENDMENT/MODIFICATION NO. 0037 6. ISSUED BY CC CPOD US ENVIRONMENTAL PROTECTIC CINCINNATI PROCUREMENT OPI	3. EFFECTIVE DATE 10/18/2013 DDE CPOD	PI	REQUISITION/PURCHASE REQ. NO. R-CPOD-14-00001 ADMINISTERED BY (If other than Item 6)	5. PROJECT NO. (If applicable)
6. ISSUED BY CC CPOD US ENVIRONMENTAL PROTECTION		1,000		CODE
6. ISSUED BY CC CPOD US ENVIRONMENTAL PROTECTION		7	. ADMINISTERED BY (If other than Item 6)	CODE
US ENVIRONMENTAL PROTECTION	0102			
DIVISION 26 WEST MARTIN LUTHER KING	ERATIONS			
CINCINNATI OH 45268				
8 NAME AND ADDRESS OF CONTRACTOR (No., BATTELLE MEMORIAL INSTITUT ATTN NA 505 KING AVE COLUMBUS OH 43201		(x)	9B. DATED (SEE ITEM 11)	R NO.
CODE (b)(4)	FACILITY CODE		10/21/2009	
	at or hat access in in your or consider	II Y APPI IES TO AM	ENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change at to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (See Schedule 13. THIS ITEM ONLY APPLIES	OF OFFERS PRIOR TO 1 n offer already submitted, s ceived prior to the opening I (If required)	THE HOUR AND DATI uch change may be m nour and date specifie	E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegrar	YOUR OFFER. If by n or letter makes reference
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FG			HANGES SET FORTH IN ITEM 14 ARE MADE II BE ADMINISTRATIVE CHANGES (such as change) RITY OF FAR 43.103(b).	
X C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO	PURSUANT TO AUT	HORITY OF:	,
D. OTHER (Specify type of modific	ation and authority)		,	
E. IMPORTANT: Contractor X is n	ot, 🔲 is required to sign	n this document and re	eturn copies to the iss	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATE DUNS Number: (b)(4) More funds were taken from to move to Option Period 4 the amount of funding move Modification 36; and revis Max Expire Date: 08/31/201 LIST OF CHANGES:	n DCN 1264BE01 4 under Modifi ed from DCN 12 ses the Recapi	7 under Opt cation 36.	tion Period 3 than were a Therefore, this modific prrects the Limitation of	actually available cation: corrects f Funds Notice of
Reason for Modification :	Other Adminis	strative Act	tion	v*
Total Amount for this Modi				*.
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print			16A. NAME AND TITLE OF CONTRACTING OF	
9			Camille W. Davis	
15B. CONTRACTOR/OFFEROR	15C		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-001/0037
 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
2	CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$8,069.15 Incremental Funded Amount changed from \$1,578,374.43 to \$1,586,443.58				
	CHANGES FOR ACCOUNTING CODE: 12-13-CR-2640X13-401F72XPC-253212264BE017-001 Amount changed from \$133,543.30 to \$141,612.45				* ,
	CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: -\$8,069.15 Incremental Funded Amount changed from \$741,377.92 to \$733,308.77			,	
e e	CHANGES FOR ACCOUNTING CODE: 12-13-CR-2640X13-401F72XPC-253212264BE017-001 Amount changed from \$16,789.92 to \$8,720.77			,	
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA			n e	
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 08/31/2014	·			
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				.*	
NSN 7540-01-152		<u></u>	<u> </u>		OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIF	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. Ri	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0037	10/18/2013	PR-	CPOD-14-00001	
6. ISSUED BY CODE		7. A	DMINISTERED BY (If other than Item 6)	CODE
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING	ATIONS			
CINCINNATI OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	et, county, State and ZIP Code)	x j	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER EP-C-10-001 OB. DATED (SEE ITEM 13)	₹ NO.
CODE (b)(4)	FACILITY CODE			
10/1/	\$		10/21/2009 MENTS OF SOLICITATIONS	
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT OF VIRTURE OF this amendment you desire to change an of to the solicitation and this amendment, and is received a ACCOUNTING AND APPROPRIATION DATA (If received the Section of the Sectio	ce to the solicitation and amendment of CFFERS PRIOR TO THE HOU fer already submitted, such chan ed prior to the opening hour and equired)	nent numbers. I R AND DATE S ge may be mad date specified.	PECIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVED AT YOUR OFFER. If by m or letter makes reference
	ACT/ORDER IS MODIFIED TO F TH IN ITEM 14, PURSUANT TO	REFLECT THE A	ADMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	
D. OTHER (Specify type of modification	n and authority)			*
E. IMPORTANT: Contractor X is not,	is required to sign this doc	ument and retu	n copies to the iss	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUN'S Number: (b)(4) More funds were taken from to move to Option Period 4 the amount of funding moved Modification 36; and revise Max Expire Date: 08/31/2014 LIST OF CHANGES: Reason for Modification: 0	DCN 1264BE017 undunder Modification from DCN 1264BE0s the Recapitula	der Opti on 36. 017; cor tion she	on Period 3 than were a Therefore, this modific rects the Limitation of et. See attached pages	actually available cation: corrects f Funds Notice of
Total Amount for this Modif Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	ication: \$0.00	9A or 10A, as 1	neretofore changed, remains unchanged and i	
4ER CONTRACTOR/CEEEROS	12-0 - 0		amille W. Davis	1400 8477 010170
15B. CONTRACTOR/OFFEROR	15C, DATE S	IGNED 16	B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-001/0037

PAGE 2

OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$8,069.15 Incremental Funded Amount changed from \$1,578,374.43 to \$1,586,443.58				
	CHANGES FOR ACCOUNTING CODE: 12-13-CR-2640X13-401F72XPC-253212264BE017-001 Amount changed from \$133,543.30 to \$141,612.45				*
	CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: -\$8,069.15 Incremental Funded Amount changed from \$741,377.92 to \$733,308.77				
	CHANGES FOR ACCOUNTING CODE: 12-13-CR-2640X13-401F72XPC-253212264BE017-001 Amount changed from \$16,789.92 to \$8,720.77				٠
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				v
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 08/31/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	1	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	1. REQ	L UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
0038	See Bloc	k 16C	See	Schedule	l		
6. ISSUED BY CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		and the second second
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D CINCINNATI OH 45268	TIONS						4
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Z	IP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201		2	10A E E	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -C-10-001 DATED (SEE ITEM 13)	0.		,
CODE (b)(4)	FACILITY CODE		1	0/21/2009			
(~)()	11. THIS ITEM	ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment programs 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF the virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	orior to the hour an pies of the amendr to the solicitation OFFERS PRIOR T or already submitte	d date specified in the soment; (b) By acknowledge and amendment number O THE HOUR AND DA'd, such change may be	olicitati ing rec rs. FAI TE SPE made t	on or as amended, by one of the following met eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	hods: (a fer subr BE RE DUR OF	nitted; or (c CEIVED A FER. If by	oleting c) By T
12. ACCOUNTING AND APPROPRIATION DATA (If req				rease: \$7	762,	778.39	 9
See Schedule	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			DDIFIES THE CONTRACT/ORDER NO. AS DE			
	CT/ORDER IS MO	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD ORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:			5
D. OTHER (Specify type of modification	and authority)			**************************************			
X Limitation of Funds	Notice						
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	return	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purposes of this modific for Option Period IV; and to Max Expire Date: 08/31/2014 LIST OF CHANGES:	ation are	to: correct	the	e funding breakout in t		re-cap	sheet
Reason for Modification : Fu							* .
Total Amount for this Modifi	cation: \$	0.00					
Obligated Amount for this Mo Continued	dificatio	n: \$762,778.	39				
Except as provided herein, all terms and conditions of the	e document refere	enced in Item 9A or 10A,					
15A. NAME AND TITLE OF SIGNER (Type or print)		- ti		NAME AND TITLE OF CONTRACTING OFFICIAL	CER (T	ype or prini	9
15B. CONTRACTOR/OFFEROR	14	5C. DATE SIGNED		JNITED STATES OF AMERICA		116	C. DATE SIGNED
	'			25 OTT THIS INCT		,,,	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			

CONTINUE TION OFFET		PAGE C)F
CONTINUATION SHEET	EP-C-10-001/0038	2	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 41			40	. ·
	Obligated Amount for this modification:			Ti	
	\$762,778.39				
	Incremental Funded Amount changed from			15	2 2
	\$733,308.77 to \$1,496,087.16		ł.	4	
			1		#
	NEW ACCOUNTING CODE ADDED:	E	ł		1
	Account code: 13-14-C-264W000-401F72-253226A6A-13264WE017-001			9	
	Beginning FiscalYear 13		d	5	
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 264W000		l		3
	Program (PRC) 401F72	ł			
	Budget (BOC) 2532		1		
	Job # (Site/Project)	1	1		
	Cost Organization 26A6A	ľ			#
	DCN-LineID 13264WE017-001				a a
	Quantity: 0				
	Amount: \$30,553.00			=	,
	NEW ACCOUNTING CODE ADDED:	ļ			
	Account code:	1			
	13-14-C-264B000-401F72XPC-253226A6A-13264BE049-0		ì		
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	Beginning FiscalYear 13		1		
	Ending Fiscal Year 14	l	1		*
	Fund (Appropriation) C		1		
	Budget Organization 264B000				1.
	Program (PRC) 401F72XPC Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A			10	
	DCN-LineID 13264BE049-001				
	Quantity: 0				, i
	Amount: \$195,188.39	ł			
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	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-C-264B000-401F72XPC-258826A6A-13264BE050-C	,			
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	Beginning FiscalYear 13		1		
	Ending Fiscal Year 14				
	Fund (Appropriation) C			6	ì
	Budget Organization 264B000		į	6.	2
	Program (PRC) 401F72XPC		Ļ		
	Budget (BOC) 2588			10	
	Job # (Site/Project)				
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CONTINUATION SHEET	EP-C-10-001/0038	3	6

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 13264BE050-001				
	Quantity: 0		1		
	Amount: \$157,037.00	ł	Ì		
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	NEW ACCOUNTING CODE ADDED:	ŀ			* #
¥	Account code:				
	13-14-C-264W000-401F72-253226A6A-14264WE001-001				
	Beginning FiscalYear 13		l i		
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 264W000] 1		
	Program (PRC) 401F72	į)		
	Budget (BOC) 2532]		
	Job # (Site/Project)				
	Cost Organization 26A6A			,	
	DCN-LineID 14264WE001-001				*
	Quantity: 0			*	
	Amount: \$100,000.00				
	1 micane: 9100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26CW000-201FK7-253226A6A-1426CWE001-001	ļ			
	Beginning FiscalYear 13		1		
	Ending Fiscal Year 14	ŀ		ľ	
	Fund (Appropriation) C	ł			
	Budget Organization 26CW000		1		*
	Program (PRC) 201FK7	l	1		
	Budget (BOC) 2532	l		19	
	Job # (Site/Project)			78 E	
	Cost Organization 26A6A				**
	DCN-LineID 1426CWE001-001		i i		
	Quantity: 0				
	Amount: \$30,000.00				
0	Amounte: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:	ł			Ì
	Account code:				j
	estimate the matter of the production of the pro	,			ļ
	13-14-C-264B000-401F72XPC-253226A6A-13264BE063-0	Ί	1		
	Beginning FiscalYear 13	l	1		
	Ending Fiscal Year 14	1	1		
	Fund (Appropriation) C	1			
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	Budget (BOC) 2532 Job # (Site/Project)	1	1		is the second second
	Cost Organization 26A6A	1			ļ
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	Quantity: 0	1			
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	Amount, 9250,000.00				8
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CONTINUATION SHEET EP-C-10-001/0038		4	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
e e	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 08/31/2014				
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AMEN	MENT OF SOLIC	CITATION/MODIFIC	ATION OF CONTRA	CT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMEN	DMENT/MODIFICATION	ON NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0039			See Block 160	See	Schedule		
6. ISSUE	D BY	CODE	CPOD		MINISTERED BY (If other than Item 6)	CODE	
CINCI DIVIS 26 WE CINCI	INNATI PROCU SION EST MARTIN I INNATI OH 45		TIONS		A AMENOMENT OF SOURCITATION NO		
8. NAME	AND ADDRESS OF C	ONTRACTOR (No., street	, county, State and ZIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.		
ATTN 505 K COLUM	ANTITION OF THE PARTY OF THE PA	L INSTITUTE		x 10	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORD P-C-10-001 DB. DATED (SEE ITEM 13)	DER NO.	
CODE	(b)(4)		FACILITY CODE		10/21/2009		
	5	10 100000000 1000000	11. THIS ITEM ONLY	APPLIES TO AMEND	MENTS OF SOLICITATIONS		
Offers Items is separa THE P virtue is to the	must acknowledge red 8 and 15, and returning ate letter or telegram w LACE DESIGNATED I of this amendment you solicitation and this am	ceipt of this amendment p g cop hich includes a reference FOR THE RECEIPT OF of desire to change an offer lendment, and is received	oles of the amendment; (b) to the solicitation and ame OFFERS PRIOR TO THE hard and subsection of the solicitation and the submitted, such of prior to the opening hour	pecified in the solicitate By acknowledging resolution andment numbers. For the solicitation and and DATE Stange may be made	tion or as amended, by one of the followir sceipt of this amendment on each copy of AILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each teleg	the offer submitted; NT TO BE RECEIVE OF YOUR OFFER.	ompleting or (c) By D AT If by
		OPRIATION DATA (If req	uired)	Net In	crease:	\$55,755.6	58
see s	Schedule 13. THIS ITE	M ONLY APPLIES TO M	ODIFICATION OF CONTRA	ACTS/ORDERS. IT I	MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN I	TEM 14.
CHECK	B. THE ABOVE appropriation C. THIS SUPPI	NUMBERED CONTRAC n date, etc.) SET FORTH LEMENTAL AGREEMEN	CT/ORDER IS MODIFIED T I IN ITEM 14, PURSUANT T IS ENTERED INTO PUR	TO REFLECT THE A TO THE AUTHORIT	GES SET FORTH IN ITEM 14 ARE MAD DMINISTRATIVE CHANGES (such as ch. Y OF FAR 43.103(b). RITY OF:		
12		ecify type of modification					
X		ion of Funds	tu-color a hi ni	,		S 19 20 200	
DUNS The p	CRIPTION OF AMENE Number: (b)(-	OMENT/MODIFICATION 4)		n headings, including	copies to the solicitation/contract subject matter where the and obligate fundi	e feasible.)	ption
LIST	OF CHANGES:		nding Only Ac	tion			
Oblig	sated Amount	for this Mo	dification: \$	55,755.68	9		
		ITEM NUMBER					
		for this mo	dification: \$	55,755.68			
	nued	12 Carlo San Charle - 1 Carlo San Charles	H 100	<u> </u>		N V Saltar V	
	s provided herein, all t ME AND TITLE OF SIG		e document referenced in		eretofore changed, remains unchanged ar		
11/3		or the or build		00	NAME AND TITLE OF CONTRACTING	OFFICER (Type or	orint)
		2			mille W. Davis		8 6
15B. CO	NTRACTOR/OFFERO		15C. DAT	E SIGNED 1	Camelle W. Davis	ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/18/2014
NSN 754	(Signature of person 0-01-152-8070	n authorized to sign)			Cauchin and marking		
	edition unusable					STANDARD FO	RM 30 (REV. 10-83)

CONTINUATION SHEET REFEREN

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-001/0039

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)		AMOUNT (F)
,A/	(B)	(0)	(1)	(171)	ļ <u> </u>	(1)
	CHANGES FOR ACCOUNTING CODE:				ž.	
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE034-00		H		l	
	1 Account code changed from					(5)
	13-14-C-264B000-401F72XPC-253226A6A-13264BE034-0					
~	01 to					
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE034-00					
	Amount changed from \$200,000.00 to \$34,794.07		1 1		a e	
	Cost: (b)(4)					
	Fee: \$				8	
	Total: \$34,794.07	-				
	CHANGES FOR ACCOUNTING CODE:		ж.			
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE041-00					
	1					
	Account code changed from 13-14-C-264B000-401F72XPC-253226A6A-13264BE041-0					
	01 to		,			
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE041-00	16				
ð	1 Amount changed from \$300,000.00 to \$293,043.00					
	Cost • (b)(4)				it.	
	Cost: (D)(4) Fee: \$					
	Total: \$293,043.0				İ	
	CHANGES FOR ACCOUNTING CODE:				8	
	13-14-C-264B000-401F72XPC-2532-26A6A-132644E015-00				ŀ	
	1					
	Account code changed from 13-14-C-264B000-401F72XPC-253226A6A-132644E015-0				65	
	01 to		. 1			
	13-14-C-264B000-401F72XPC-2532-26A6A-132644E015-00				ļ	
	1 Amount changed from \$50,000.00 to \$37,388.00				* * **	
		r				
	Cost: (b)(4) Fee: \$				¥	
	Total: \$37,388.00					
	CHANGES FOR AGOUNTING CORE					
	CHANGES FOR ACCOUNTING CODE: 13-14-C-264B000-401F72XPC-2532-26A6A-13264BE049-00					
vi	1					
	Account code changed from 13-14-C-264B000-401F72XPC-253226A6A-13264BE049-0					
,	13-14-C-264B000-401F/2XPC-253226A6A-13264BE049-0 01 to		15			
¥	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE049-00					
	Continued					
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-001/0039

PAGE OF

3 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1	T. A. H		***************************************	
	Amount changed from \$195,188.39 to \$129,909.00				
	Cost: (b)(4)				
	Fee: \$				
	Total: \$129,909.00	20			
	CHANGES FOR ACCOUNTING CODE:	16			
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE063-00				
	1	,	ł		# # # # # # # # # # # # # # # # # # #
	Account code changed from				
	13-14-C-264B000-401F72XPC-253226A6A-13264BE063-0				x.
	01 to 13-14-C-264B000-401F72XPC-2532-26A6A-13264BE063-00				
	1				ü
	Amount changed from \$250,000.00 to \$207,000.00				
	(h)/d)	,			11
	Cost: (b)(4) Fee:				N.
	Total: \$207,000.00				х
	7207,000.00				
	NEW ACCOUNTING CODE ADDED:				28
	Account code:				
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001				
	Beginning FiscalYear 14 Ending Fiscal Year				*
	Fund (Appropriation) T				
	Budget Organization 72BA				
	Program (PRC) 303DD2	ii			g ·
	Budget (BOC) 2505		i i		
	Job # (Site/Project) HQ00BM00 Cost Organization				
	DCN-LineID 1472BJ5002-001				U.
	Quantity: 0				
	Amount: \$175,000.00		à		8"
	Cost: (b)(4)				
	Fee:				
	Total: \$175,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-B-88F-302D86-2505-1488TJ5001-001				
	Beginning FiscalYear 13	1	'	1	
	Ending Fiscal Year 14			*	w L
	Fund (Appropriation) B	8			
	Budget Organization 88F				e v
	Program (PRC) 302D86 Budget (BOC) 2505			Ø.	n _e
	Job # (Site/Project)				
	Continued				9
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	a	13			÷,

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 4 6 EP-C-10-001/0039

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization	an telle	++		, , , , , , , , , , , , , , , , , , , ,
	DCN-LineID 1488TJ5001-001		1		
	Quantity: 0				
	Amount: \$90,429.00				a.
	(b)(4)				
	Cost: (D)(4)				
	Fee: \$	s:			
	Total: \$90,429.00				
	NEW ACCOUNTING CODE ADDED:	7 2 3 4 4 7 7			
	Account code:				
	14-15-B-88F-302D86-2505-1488TJ5001-002		1 1		
	Beginning FiscalYear 14		1 1	a a	
	Ending Fiscal Year 15		1 1		
	Fund (Appropriation) B	ľ	1 1		
	Budget Organization 88F				
	Program (PRC) 302D86				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1488TJ5001-002				*
	Quantity: 0				
	Amount: \$(b)(4)	l			7
	Panodite: Werth				
	Fee:				
	Total:				
			1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	I			
	13-14-B-88F-302D86-2505-1488TJ5002-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14	ì			
			1 1		
	Fund (Appropriation) B				
	Budget Organization 88F				
	Program (PRC) 302D86				
	Budget (BOC) 2505				₩
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1488TJ5002-001				
	Quantity: 0				
TV.	Amount: \$8,145.00				8
	Amount: 90,143.00				
	(b)(l)				
	Cost: \$(b)(4)				
	Fee:				P
	Total: \$8,145.00				
					0
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-CR-2640X27-401F72XPC-2532-26A6A-14264BE006-0				*
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-001/0039

PAGE 5

OF 6

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
P	Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) CR		· ·		
×	Budget Organization 2640X27 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project)				r e
	Cost Organization 26A6A DCN-LineID 14264BE006-001 Quantity: 0				
	Amount: \$73,836.00 Cost: (b)(4) Fee: \$			* *	4
	Total: \$73,836.00 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				4 .
	RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711	*			
	FOB: Destination Period of Performance: 09/01/2011 to 08/31/2014				6 19
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	1 4 CT NO. (If applicable)
0040	See Block 16C	2000 10-22150	POD-14-00107	3 52-13	and the said of th
6. ISSUED BY CODE	CPOD CPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I	ATIONS			. L .	
CINCINNATI OH 45268					
8 NAME AND ADDRESS OF CONTRACTOR (No., stree BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	it, county, State and ZIP Code)	9B. x 10A E.P.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDS -C-10-001	ER NO.	
		10B	DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	10)/21/2009		
	11. THIS ITEM ONLY APPLIES	TO AMENDMI	NTS OF SOLICITATIONS		
virtue of this amendment you desire to change an offeto the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If recise Schedule 13. THIS ITEM ONLY APPLIES TO M	d prior to the opening hour and date	specified.	r telegram or letter, provided each telegrand or letter, provided each telegrand or letter, provided each telegrand or letter, provided each telegrand or letter, provided each telegrand or letter, provided each telegrand		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAGE Appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	u		····
D. OTHER (Specify type of modification	and authority)				
X Limitation of Funds	Notice				
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document	nt and return	copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modifica 3 to cover trailing cost inv Max Expire Date: 08/31/2014 LIST OF CHANGES: Reason for Modification : Other Changes of the control of the co	tion is to transfe	er funds Period	from Option Period 3.		ion Period
CHANGES FOR LINE ITEM NUMBER		34.99			
NEW ACCOUNTING CODE ADDED:	3				
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A o	or 10A, as here	ofore changed, remains unchanged and	in full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING O		
		Cami	lle W. Davis		9
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16	mille W. Davis	ELECTRONI	
(Signature of person authorized to sign)	1	1. (4	MINCOLD AN ANNUA	OIGHAI AU	50,00,2011

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** EP-C-10-001/0040

PAGE 2

OF

4

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	Ş .	AMOUNT
(A)	(B)	(C)	(D)	(E)		(F)
	Account code: 13-14-C-264B000-401F72XPC-2532-26A6A-13264BE063-00					2
	13-14-C-264B000-401F72APC-2332-26A6A-13264BE063-00			:	<u>.</u> !	
	Beginning FiscalYear 13		[]			
	Ending Fiscal Year 14			Ω.		
	Fund (Appropriation) C				(3.	
	Budget Organization 264B000			* *	8	
	Program (PRC) 401F72XPC					
	Budget (BOC) 2532 Job # (Site/Project)]	
	Cost Organization 26A6A			:	*	ar.
	DCN-LineID 13264BE063-001					
	Quantity: 0					
	Amount: \$13,484.99				18	
	CHANGES FOR LINE ITEM NUMBER: 41			1		
	Obligated Amount for this modification:					*.
	-\$13,484.99					
	CHANGES FOR ACCOUNTING CODE:					
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE063-00			я	t. 	
,	1					
	Amount changed from \$207,000.00 to \$193,515.01				42 1942	
		:				
	Payment:				10	
	RTP FINANCE CENTER					
	US ENVIRONMENTAL PROTECTION AGENCY				7	
	RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE		1 1		ĺ	
	DURHAM NC 27711					
	FOB: Destination					
•	Period of Performance: 09/01/2011 to 08/31/2014					
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	* *	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	ΓNO. (If applicable)
0041	See Block 16C	PR-C	POD-13-00022		
6. ISSUED BY CODE		7. ADM	INISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268	ATIONS		*	L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	at, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201		9B. X 10A E P	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -C-10-001 DATED (SEE ITEM 13)	NO.	
CODE (b)(4)	FACILITY CODE	-			
			0/21/2009		
☐ The above numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES TO			ended, [] is r	
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi- to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	b to the solicitation and amendment numl OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may be d prior to the opening hour and date spe-	bers. FAIL DATE SPE be made by cified.	CIFIED MAY RESULT IN REJECTION OF Y telegram or letter, provided each telegram of	BE RECEIVE OUR OFFER.	D AT If by reference
See Schedule	Net	r peci	rease:	79,4/1.3	00
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AUT IT IS ENTERED INTO PURSUANT TO A	THE ADN	S SET FORTH IN ITEM 14 ARE MADE IN 1 IINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification				52	
X Limitation of Funds					
E.IMPORTANT: Contractor (X) is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modifica Max Expire Date: 08/31/2014 LIST OF CHANGES:	• .,	ncluding so	•	ble.)	
Reason for Modification : Fu	nding Only Action				
Obligated Amount for this Mo	dification: -\$9,471.	50			
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Continued Except as provided herein, all terms and conditions of tr	dification: -\$9,471.		Ofore changed remains unchanged and in 6	ull force and eff	ect
15A. NAME AND TITLE OF SIGNER (Type or print)	Tanana and an an an an an an an an an an an an an		AME AND TITLE OF CONTRACTING OFFI		
		Cami	lle W. Davis		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1"	a lill i lande	LECTRONIC SIGNATURE	16C. DATE SIGNED 07/08/2014
(Signature of person authorized to sign)		1,7	The state of the s		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	· (B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed				ō
	From: \$2,004,406.89				
	To: \$1,994,935.39).	
	CHANGES FOR ACCOUNTING CODE:				
2	12-T-72BA~303DD2-2505-HQ00BM00-1272BJ5004-001				
	Amount changed from \$40,000.00 to \$38,597.65	1			
2					
	Fee: ((((b)(4)				
	CUANCED FOR ACCOUNTING CODE.				2 20
	CHANGES FOR ACCOUNTING CODE: 12-13-CR-2640X13-401F72XPC-2532-12264BE017-001				8
	Amount changed from \$99,487.78 to \$91,418.63				×
	12.00 on angula 120.00 400, 100, 100 400, 120, 120, 100			# #	×
	Cost: (\$(b)(4)				
	Fee: (\(\)				* *
25	Total: (\$8,069.15)			8	
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				a
	WASHINGTON DC USA	-			и
¥					
	Payment:				9.
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
0.5	DURHAM NC 27711				a a
	FOB: Destination				
	Period of Performance: 09/01/2011 to 08/31/2014				8
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		AGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRC	JECT NC). (If applicable)
0042	See Block 16C	See	Schedule			
6. ISSUED BY CODE	CPOD	7. ADN	IINISTERED BY (if other than Item 6)	CODE		
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D	TIONS					
CINCINNATI OH 45268						
8 NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	, county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO	O.		
		10B	DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CODE	$+\mid_{1}$	0/21/2009			
	11. THIS ITEM ONLY APPLIES TO					
Items 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF circular of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may	nbers. FAI DATE SPE be made b	CIFIED MAY RESULT IN REJECTION OF YO	BE REC	EIVED AT	To a
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired) Ne	t Inc	rease: \$3	00,9	65.15)
See Schedule	ODIEICATION OF CONTRACTS/ORDS	DS IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CPIRE	O IN ITEM	114
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU TIS ENTERED INTO PURSUANT TO st-Reimbursement F.	T THE AD! THORITY				
E. IMPORTANT: Contractor is not.	x is required to sign this document a	nd return	1 copies to the issuing	office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: (b)(4) The purposes of this modificate (b)(4) from \$(b)(4) IV. The fee ceiling for Opt. Max Expire Date: 08/31/2014 LIST OF CHANGES:	ation are to: raise to $\$^{(b)(4)}$; ar	the c	ost ceiling of Option I	Perio		.=
Reason for Modification : Sup	pplemental Agreement	;				
CHANGES FOR LINE ITEM NUMBER Potal Amount for the cost ce: Continued Except as provided herein, all terms and conditions of the	iling changed from \$	A, as here				
15A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFFIC	ER (Typ	e or print)	la la la la la la la la la la la la la l
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	10	a IIII. III I \AintC	LECTRO	HIC	8/22/2014
(Signature of person authorized to sign)		\ \	The state of the s			

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 2 EP-C-10-001/0042 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	*	AMOUNT	
(A)	(B)	(C)	(D)	(E)	ļ	(F)	
	Obligated Amount for this modification:						
	\$300,965.15		ľ				
	Incremental Funded Amount changed						
	From: \$1,538,357.85				13		
	To: \$1,839,323.00			* **			
	NEW ACCOUNTING CODE ADDED:			a			
	Account code:						
	14-15-C3-264B000-401F72-2532-HQ00BG00-26A5C-14264B				İ		
	E048-001						
	Beginning FiscalYear 14						
	Ending Fiscal Year 15 Fund (Appropriation) C3						
	Budget Organization 264B000						
	Program (PRC) 401F72						
	Budget (BOC) 2532				ы		
	Job # (Site/Project) HQ00BG00 Cost Organization 26A5C						
	DCN-LineID 14264BE048-001						
	Quantity: 0						
	Amount: \$ (b)(4)						
	Cost: \$						
	NEW ACCOUNTING CODE ADDED:	İ					
	Account code:			*			
	14-15-C-264W000-401F72-2532-26A6A-14264WE022-001			10			
	Beginning FiscalYear 14 Ending Fiscal Year 15				20		
	Fund (Appropriation) C				20		
	Budget Organization 264W000		1		N.		
	Program (PRC) 401F72						
	Budget (BOC) 2532						
	Job # (Site/Project) Cost Organization 26A6A						
	DCN-LineID 14264WE022-001						
	Quantity: 0			E			
	Amount: \$32,366.78 Cost: \$(b)(4)	•	ŀ				
	Cost: \$\begin{align*} \begin{align*}			×			
	100.				2.		
	NEW ACCOUNTING CODE ADDED:						
	Account code:		ľ				
	13-14-CR-2640X28-401F72XPC-2532-26A5C-14264BE049-0 01		14				
	Beginning FiscalYear 13						
	Ending Fiscal Year 14						
	Fund (Appropriation) CR	Ì	ĺ		3-		
	Budget Organization 2640X28						
	Continued				0		
	r a	80 20			6		
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CONTINUATION SHEET	EP-C-10-001/0042	3	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	and their i	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Program (PRC) 401F72XPC					
	Budget (BOC) 2532					
	Job # (Site/Project)					
	Cost Organization 26A5C					
	DCN-LineID 14264BE049-001					
	Quantity: 0					
	Amount: \$(b)(4)		4			
	Cost: \$			8	-	
		l	1	1,	195	
	NEW ACCOUNTING CODE ADDED:					
	Account code:				, a	
	14-15-C-264W000-401F72XPC-2532-26A5C-14264WE021-00					
	2			6		
	Beginning FiscalYear 14			2		
	Ending Fiscal Year 15					
	Fund (Appropriation) C					
	Budget Organization 264W000		1			
					6 N	
	Program (PRC) 401F72XPC			8	*	
	Budget (BOC) 2532					
	Job # (Site/Project)			38		
	Cost Organization 26A5C	İ				
	DCN-LineID 14264WE021-002					
	Quantity: 0 Amount: $s^{(b)(4)}$		İ		r r	
			1			
	Cost: \$			e	*	
				4		
	NEW ACCOUNTING CODE ADDED:				,	
	Account code:		1			
	14-15-C-264W000-401F72-2532-26A5C-14264WE020-002		1			
	Beginning FiscalYear 14		ł	2		
	Ending Fiscal Year 15					
	Fund (Appropriation) C	Į	1			
	Budget Organization 264W000		İ			
	Program (PRC) 401F72		1			
	Budget (BOC) 2532					
	Job # (Site/Project)					
	Cost Organization 26A5C		1			
	DCN-LineID 14264WE020-002		1			
	Quantity: 0					
	Amount: \$(b)(4)					
	Cost: \$					
	Delivery Location Code: RECON SHIP				ľ	
	RECONSTRUCT SHIP TO					
	WASHINGTON DC USA					
				*	20	
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CONTINUATION SHEET	EP-C-10-001/0042	4	6 .

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 08/31/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGE	S /
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.		T NO. (If appl	icable)
0043	See Blo	ck 16C					
6. ISSUED BY CODE	CPOD	Commission Commission	7. ADN	MINISTERED BY (If other than Item 6)	CODE	10.500 Le	* *******
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I	ATIONS				-		
CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and	17IP Code)		AMENDMENT OF SOLICITATION NO.			
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	t, county, State and		9B.	DATED (SEE ITEM 11)	* .	<i>5</i>	
×		31		P-C-10-001 B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COL	DE .					
(0)(4)				0/21/2009			
	11. THIS IT	M ONLY APPLIES TO A	WENDN	ceipt of Offers is extende		not extended.	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If resee Schedule 13. THIS ITEM ONLY APPLIES TO M	er already submit d prior to the ope quired)	ted, such change may be ening hour and date specif	made t		etter makes	reference	
				ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN				TY OF:			
X FAR 52.243-2, Change		Reimbursement					
D. OTHER (Specify type of modification	and authority)						
	Win remised t	o sign this document and				# P	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modifica	(Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasible	ee (3)		3
from September 1, 2014 throu 3-month extension is \$164,83							ion
will be added as it becomes			:a ь	JE 15 1,373. Funding 10.	r che	ev cello	-011
Max Expire Date: 11/30/2014	availabi	e.					
LIST OF CHANGES:					Ÿ		
	nnlomon+	al Agraamant		*			
Reason for Modification : Su							
Period Of Performance End Da	te chang	ea					
From: August 31, 2014							
Continued			180 100			4 4	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10A,	,	etofore changed, remains unchanged and in full f NAME_AND TITLE OF CONTRACTING OFFICE			
			6		1.77		
				ille W. Davis		1400 5475	DIONED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	10 /	* BB: III Nobel C	CTRONIC GNATURE	1	
(Signature of person authorized to sign)			1	AND THE PROPERTY OF THE PARTY O			

 CONTINUATION SHEET
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 EP-C-10-001/0043
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(/	To: November 31, 2014				
	Total Estimated Amount for this Modification: \$164,839.00				
2	Total Estimated LOE for this Modification is:				
	1,373				n 0
	Maximum Potential Expiration Date changed to	2			
	November 30, 2014.			*	
	Delivery Location Code: CPOD	}			
	CPOD				*
	US ENVIRONMENTAL PROTECTION AGENCY 26 WEST MARTIN LUTHER KING DRIVE			,	
	MAIL CODE NWD	8			
	CINCINNATI OH 45268 USA				
	Payment:		8		
	RTP FINANCE CENTER	,			
	US ENVIRONMENTAL PROTECTION AGENCY		Į į	*	
	RTP-FINANCE CENTER			2 2	
	MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				9
	FOB: Destination			8 8	
	Period of Performance: 09/01/2011 to 11/30/2014	×			8 8
)51	Contract Ceiling and Funding of 3-Month Extension				164,839.00
	Period	1			10
	Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$\frac{(b)(4)}{(b)(4)}\$				5
	Fixed Fee: $\S^{(b)(4)}$				
	Term Form			92	e.
	(Option Line Item)				ė.
	09/01/2014)			~a
	Period of Performance: 09/01/2014 to 11/30/2014				
)51000	3-Month Extension LOE	1373	HR	0.00	0.00
	Award Type: Cost-plus-fixed-fee				
	Total Estimated Cost: \$0.00		ř		
	Term Form				×
	(Option Line İtem) 09/01/2014		0		
	*			g.	ý.
14	Period of Performance: 09/01/2014 to 11/30/2014				5
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF	CONTRACT		CONTRACT ID CODE		PAGE OI	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REC	UISITION/PURCHASE REQ. NO.]5. PR(. (If applicable)
0044	See Bl	ock 16C					
6. ISSUED BY	CODE CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE		
CPOD US ENVIRONMENTAL PROTECT CINCINNATI PROCUREMENT O DIVISION 26 WEST MARTIN LUTHER KI	PERATIONS		-				
CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (A BATTELLE MEMORIAL INSTITU ATTN NA 505 KING AVE COLUMBUS OH 43201	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE -C-10-001 DATED (SEE ITEM 13)	R NO.					
CODE (b)(4)	FACILITY (CODE	-	The state of the s			
				0/21/2009 ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended					xtended,	∏is not e	tondod
separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to change to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DAT See Schedule 13. THIS ITEM ONLY APPLIE	PT OF OFFERS PRI e an offer already sub received prior to the A (If required)	OR TO THE HOUR AND D mitted, such change may b opening hour and date spe-	ATE SPE be made b cified.	CIFIED MAY RESULT IN REJECTION OF	YOUR OF	FER. If by nakes refer	ence
B. THE ABOVE NUMBERED CO				ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).			-
X C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERE	ED INTO PURSUANT TO A	UTHORI	Y OF:		•	
D. OTHER (Specify type of mode	fication and authority)					
E. IMPORTANT: Contractor X is	not, 🗌 is require	ed to sign this document an	d return	copies to the iss	uing office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: (b)(4) This is an Administrative Assignments into EAS; and Max Expire Date: 11/30/20 LIST OF CHANGES: Reason for Modification	e mod to: a d to correc	allow the Project the contrac	ect (efficer to enter Optic iration date stated i	on Per		
Reference Paragraph 1 of From: 11/31/14 To: 11/30/14	Modificati	on 43. The e	nd da	te is corrected to re	ead		
Continued						8	
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or provided in the condition of the co		eferenced in Item 9A or 10		tofore changed, remains unchanged and in AME_AND TITLE OF CONTRACTING OF			
			Cam	ille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	andle W. Davis	ELECTRO SIGNAT	ONIC	DATE SIGNED 3/27/2014
(Signature of person authorized to sign)			1				····

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-001/0044
 2
 2

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)		AMOUNT (F)
	Reference Paragraph 4 of Modification 43. The text for the Period of Performance clause for Option Period V is revised to read:				·	
	Option Period V					
	The period of performance of this contract shall be from 09/01/14 through 11/30/14 inclusive of all required reports. Delivery Location Code: CPOD CPOD					
:	US ENVIRONMENTAL PROTECTION AGENCY 26 WEST MARTIN LUTHER KING DRIVE MAIL CODE NWD CINCINNATI OH 45268 USA			×	£	
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER					
A	MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 11/30/2014				* 5	
	reflox of reflormance. 05/01/2011 to 11/30/2011				; ;	
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
0045	See Block 16C	PR-C	POD-14-00215		
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING	ATIONS			_	
CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et county State and ZIP Code)	6. J9A	AMENDMENT OF SOLICITATION NO.		
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	er, county, State and 21r code)	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N -C-10-001	0.	,
	Later Income	_	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		0/21/2009	W	
	11. THIS ITEM ONLY APPLIES TO	AMEND	IENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule 13. THIS ITEM ONLY APPLIES TO N	ed prior to the opening hour and date sp equired)	ecified.	DDIFIES THE CONTRACT/ORDER NO. AS DE		
			EES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	NT IS ENTERED INTO PURSUANT TO				
D. OTHER (Specify type of modification	n and authority)				
X Limitation of Funds	55 - 1995-1-1991 - 1,00-1991-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	and return	O copies to the issuing	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: [(b)(4)] The purpose of this modification period 5 to fully fund Option Max Expire Date: 11/30/2014 LIST OF CHANGES:	aiton is to transfer				option
Reason for Modification : Fu	unding Only Action				
CHANGES FOR THE THEM MINES	. 41				
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo		39 NN			
obitgated Amount for this mo	JULITUALION: -\$104,0	55.00			
Continued					
Continued Except as provided herein, all terms and conditions of t	he document referenced in them QA and	NA se ho	retofore changed remains unchanged and in fu	ill force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in item 3A or i		NAME AND TITLE OF CONTRACTING OFFIC		
The state of the s		7-000-92-87			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16	ille W. Davis	LECTRON	
(Signature of person authorized to sign)		(amille W. Davis	SIGNATUR	09/30/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
	EP-C-10-001/0045	2	9

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
23 30' 53'	CHANGES FOR ACCOUNTING CODE:	2000			
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE034-00				
	Amount changed from \$34,794.07 to \$31,405.30			s	
	CHANGES FOR ACCOUNTING CODE:			٠	
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE041-00			v	es es
	1 Amount changed from \$293,043.00 to \$270,360.29				
	CHANGES FOR ACCOUNTING CODE:				ş
	13-14-C-264B000-401F72XPC-2532-26A6A-132644E015-00				
	1 Amount changed from \$37,388.00 to \$37,094.10				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE049-00	8		es.	*
	1 Amount changed from \$129,909.00 to \$129,272.49	5			
	CHANGES FOR ACCOUNTING CODE:				
	14-T-72BA-303DD2-2505-H000BM00-1472BJ5002-001				
	Amount changed from \$175,000.00 to \$93,815.19				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-88F-302D86-2505-1488TJ5001-001	5			
	Amount changed from \$90,429.00 to \$89,784.09				
	CHANGES FOR ACCOUNTING CODE:				н
	14-15-B-88F-302D86-2505-1488TJ5001-002				
	Amount changed from \$1,400.00 to \$0.00				ū
	CHANGES FOR ACCOUNTING CODE:	,			
	13-14-CR-2640X27-401F72XPC-2532-26A6A-14264BE006-0			8	,
	01 Amount changed from \$73,836.00 to \$58,943.17				e.
	GUANGES FOR ACCOUNTING SOPE.	6			
	CHANGES FOR ACCOUNTING CODE: 13-14-CR-2640X28-401F72XPC-2532-26A5C-14264BE049-0			B	
	01				
	Amount changed from \$110,778.23 to \$92,614.28		g.		a.
	CHANGES FOR ACCOUNTING CODE:	,			
	14-15-C3-264B000-401F72-2532-HQ00BG00-26A5C-14264B				
	E048-001 Amount changed from \$62,729.69 to \$42,662.33				ē.
			9		
	CHANGES FOR ACCOUNTING CODE: 14-15-C-264W000-401F72-2532-26A6A-14264WE022-001				
	Amount changed from \$32,366.78 to \$30,883.53				
	Continued	16° V			
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-001/0045 PAGE OF 3 9

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 51				
	Obligated Amount for this modification:				
	\$164,839.00			10	
	Incremental Funded Amount changed from \$0.00 to	8		6	
	\$164,839.00				
	7104,000.00				8
	NEW ACCOUNTING CODE ADDED:				
	Account code:				9
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE041-00				
	1				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14	93	S S		
	Fund (Appropriation) C				3.
	Budget Organization 264B000				2 8
	Program (PRC) 401F72XPC		3		:
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A			*	
8	DCN-LineID 13264BE041-001				te .
	Quantity: 0	100	1	6	
	Amount: \$22,682.71				8
	1		1		
	Cost: \$(b)(4)				
j	Fee: \$			e .	n P
- 1					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE049-00				10
	1 Beginning FiscalYear 13				
10	Ending Fiscal Year 14				a u
	Fund (Appropriation) C			*	
	Budget Organization 264B000				·
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)		1		
	Cost Organization 26A6A				
	DCN-LineID 13264BE049-001				
	Quantity: 0				
8	Amount: \$636.51			u u	
9					
	Cost: \$ (b)(4)			в В	, a
	Fee: \$				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-CR-2640X28-401F72XPC-2532-26A5C-14264BE049-0			B	
	01				
	Beginning FiscalYear 13			* n **	
	Continued				
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PAGE OF 4 9

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	**	AMOUNT
(A)	(B)	(C)	(D)	(E)	*	(F)
	Ending Fiscal Year 14					
*	Fund (Appropriation) CR		lí			
	Budget Organization 2640X28					
	Program (PRC) 401F72XPC		1 1			
	Budget (BOC) 2532					
	Job # (Site/Project)	8	1 1			
	Cost Organization 26A5C					
	DCN-LineID 14264BE049-001					
	Quantity: 0					
	Amount: \$18,163.95		11			
	Q S A A A A A A A A A A A A A A A A A A					
	Cost: \$(b)(4)				G.	
	Fee: \$		20	7		
	NEW ACCOUNTING CODE ADDED:		1		,	
	Account code:					
ĺ	14-15-C3-264B000-401F72-2532-HQ00BG00-26A5C-14264B		1 1		Di-	
	E048-001				i i	
	Beginning FiscalYear 14				9	
	Ending Fiscal Year 15					
	Fund (Appropriation) C3				N	
	Budget Organization 264B000			i		
	Program (PRC) 401F72	,	1 1	14		
	Budget (BOC) 2532				N	
	Job # (Site/Project) HQ00BG00			9		
	Cost Organization 26A5C		1 1			
	DCN-LineID 14264BE048-001		1			
	Quantity: 0		1 1			
	Amount: \$20,067.36					
	Cost: \$(b)(4)		ĺĺ			
	Fee: S					
	100.				- 100 - 100	
	NEW ACCOUNTING CODE ADDED:	,				
	Account code:					
	14-15-C-264W000-401F72-2532-26A6A-14264WE022-001			27		
	Beginning FiscalYear 14	1 10	1			
8	Ending Fiscal Year 15					
	Fund (Appropriation) C					
	Budget Organization 264W000					
	Program (PRC) 401F72			ar .		
	Budget (BOC) 2532					
	Job # (Site/Project)					
	Cost Organization 26A6A					
	DCN-LineID 14264WE022-001					
	Quantity: 0					
	Amount: \$1,483.25					
	Cost: \$(b)(4)					
	3000.					
	Fee: \$			*		
	Continued					
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EP-C-10-001/0045

PAGE 5 OF 9

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE034-00		i i		
	1 Beginning FiscalYear 13		1		e e
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC Budget (BOC) 2532		lí		
61	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 13264BE034-001				
	Quantity: 0 Amount: \$3,388.77				
1					9
	Cost: (b)(4)				
	Fee:	13			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-264B000-401F72XPC-2532-26A6A-132644E015-00		11		
	Beginning FiscalYear 13				20
	Ending Fiscal Year 14		1		
	Fund (Appropriation) C		1		
	Budget Organization 264B000 Program (PRC) 401F72XPC			**	ė
	Budget (BOC) 2532		1 1	a.	
	Job # (Site/Project)				
	Cost Organization 26A6A DCN-LineID 132644E015-001				
1	Quantity: 0			,	
	Amount: \$293.90				
	Cost: \$(b)(4)		1 1		e e
	Fee: \$				
				9	* .
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001	1			
	Beginning FiscalYear 14				e ^e .
	Ending Fiscal Year				
,	Fund (Appropriation) T Budget Organization 72BA			*	
	Program (PRC) 303DD2			3f	
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00 Cost Organization	•			
	Continued				
	×				a
				*	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-001/0045

PAGE 6 OF 9

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	DCN-LineID 1472BJ5002-001				
	Quantity: 0				
	Amount: \$81,184.81	1 1			
	Cost: (b)(4)				
			ı		
Y	Fee: \$				
	NEW ACCOUNTING CODE ADDED:		- }		*
	Account code:	ž	l l		
	14-15-B-88F-302D86-2505-1488TJ5001-002]]	į		
	Beginning FiscalYear 14				
	Ending Fiscal Year 15	1			
	Fund (Appropriation) B	:			
	Budget Organization 88F				
	Program (PRC) 302D86				
	Budget (BOC) 2505				î
	Job # (Site/Project)	[[-		
	Cost Organization				
	DCN-LineID 1488TJ5001-002				21
	Quantity: 0		1		
	Amount: \$1,400.00	,			9
	Cost: \(\frac{4(b)(4)}{}{}				
	Fee:	}			
	ree.				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				¥
	13-14-CR-2640X27-401F72XPC-2532-26A6A-14264BE006-0				21
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14		×		
	Fund (Appropriation) CR				
	Budget Organization 2640X27	1			
	Program (PRC) 401F72XPC	·	ļ		
	Budget (BOC) 2532		ļ		
	Job # (Site/Project)	J J	j		
	Cost Organization 26A6A DCN-LineID 14264BE006-001		1		N.
	Quantity: 0		4		,
	Amount: \$14,892.83				
	1 mount + 1 1, 0 52 1 0 0				
	Cost: \$(b)(4)				*
050	Fee: \$	}			N N
		1 1	Ť		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	<i>87</i>		e e	
	13-14-B-88F-302D86-2505-1488TJ5001-001				s.
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	Ending Fiscal Year 14				
	Fund (Appropriation) B		ł		78
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CONTINUATION SHEET	EP-C-10-001/0045	7	9

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Budget Organization 88F				
	Program (PRC) 302D86				
15	Budget (BOC) 2505	1	ŀ	8	ψ.
	Job # (Site/Project)				9
	Cost Organization		1		ь
	DCN-LineID 1488TJ5001-001 Quantity: 0				
	Amount: \$644.91				3 %
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	Cost: \$(b)(4)	2			
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	FOB: Destination				, a
	Period of Performance: 09/01/2011 to 11/30/2014				
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AMENDME	NT OF SOLICIT	ATION/MODIFIC	ATION OF CONTRA	ACT	1. CONTRACT	ID CODE	PAGE 1	OF PAGES	
2. AMENDME	NT/MODIFICATION	NO.	3. EFFECTIVE DATE	14	REQUISITION/PURC	HASE REQ. NO.		T NO. (If applicable)	
0046			11/04/2014						
6. ISSUED BY	,	CODE	CPOD		. ADMINISTERED BY	(If other than Item 6)	CODE		
CINCINN DIVISIO	RONMENTAL 1 ATI PROCURI N MARTIN LUI	EMENT OPERA	AGENCY TIONS						
	ATI OH 452								
			, county, State and ZIP Code	, 0	9A. AMENDMENT C	DF SOLICITATION NO.	8		
	E MEMORIAL	INSTITUTE			9B. DATED (SEE IT	EM 11)			
ATTN NA 505 KINO	ב אנובי				BB. DATED (SEC 11)	LIVITI		w	
	OH 43201								
				×	EP-C-10-00	N OF CONTRACT/ORDE 1	R NO.		
					10B. DATED (SEE I	TEM 13)			()
CODE (b)(4	4)	~	FACILITY CODE		10/21/2009	•			
	<u> </u>		11. THIS ITEM ONLY	APPLIES TO AM	NDMENTS OF SOLIC	ITATIONS			
Items 8 and separate let THE PLACE virtue of this	115, and returning tter or telegram which E DESIGNATED FOR s amendment you des	cop includes a reference THE RECEIPT OF Correction of the control	oies of the amendment; (b to the solicitation and am DFFERS PRIOR TO THE	b) By acknowledgi nendment number HOUR AND DAT I change may be n	ng receipt of this amend i. FAILURE OF YOUR E SPECIFIED MAY RE ade by telegram or lett	d, by one of the following r dment on each copy of the ACKNOWLEDGEMENT SULT IN REJECTION OF ter, provided each telegran	e offer submitted; TO BE RECEIVE FYOUR OFFER.	or (c) By D AT If by	
12. ACCOUNT	TING AND APPROPE	RIATION DATA (If req	uired)					· · · · · · · · · · · · · · · · · · ·	:
See Sch	edule								- 1
CHECK ONE						IN ITEM 14 ARE MADE II CHANGES (such as change)			
	C. THIS SUPPLEM	ENTAL AGREEMEN	T IS ENTERED INTO PU	RSUANT TO AUT	HORITY OF:				
	D. OTHER (Specify	type of modification	and authority)						_
X	Limitation	of Funds	Notice						
E. IMPORTAN	T: Contractor	⊠ is not,	is required to sign thi	s document and r	turn	copies to the iss	uing office.	3	************
DUNS Nur The purp Period (mber: (b)(4) cose of thi	s modifica				ct subject matter where fe		r Option	
	ire Date: 1 CHANGES:	1/30/2014							
Reason i	for Modific	ation : Fu	nding Only Ac	ction					
Total Ar	mount for t	his Modific	cation: \$0.00)					
Incremer Continue	ntal Funded ed	Amount cha	anged						
			e document referenced in			remains unchanged and i			
15A. NAME AI	ND TITLE OF SIGNE	R (Type or print)			GA NAME AND TITL Camille W. I	e of contracting of Davis	FFICER (Type or	print)	
15B. CONTRA	CTOR/OFFEROR		15C. DA	TE SIGNED	الر الا	See v	EI EATRANIA	16C. DATE SIGNED	
				207	Camille W	1. Davis	ELECTRONIC SIGNATURE		
	(Signature of person aut	horized to sign)			· (author an	7.15	PHILIPPE	,,	

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CONTINUATION SHEET	EP-C-10-001/0046		2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
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2 AMENIMENTAL PROTECTION NO. 3 EFFECTIVE DATE See Schedule See Schedule 7. ADMINISTERED BY (Yorker than item 6) CODE CPDD 7. ADMINISTERED BY (Yorker than item 7) CODE CPDD 7. ADMINISTERED BY (Yorker than item 7) CODE CPDD 7. ADMINISTERED BY (Yorker than item 7) CODE CPDD 7. ADMINISTERED BY (Yorker than item 7) CODE CPDD 7. ADMINISTERED BY (Yorker than item 7) CODE CPDD 7. ADMINISTERED BY (Yorker than item 7) CODE CPDD 7. ADMINISTERED BY (Yorker than item 7) CODE CPDD 7. ADMINISTERED BY (Yorker than item 7) CODE CPDD 7. ADMINISTERED BY (Yorker than item 7) CPDD 7. ADMINISTERED 7. ADMINISTERED 8. ADMINISTERED	AMENDME	ENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE C	F PAGES	-
Same by Code	2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR		D. (If applicat	b)
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SOS KING AVE COLUMBUS OH 43201 Total Modification of Contract/ORDER NO. EP-C-10-001 Total Modification of Contract/ORDER NO.				(x)					
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11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning separate letter or telegram which includes a corpice of the amendment, (b) By advince/degring receipt of this amendment on each copy of the offers withinked, or (c) By separate letter or telegram which includes a corpice of the amendment rumbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If By virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$57,791.21 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO . (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. CHECK ONE B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET PORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (30(b)). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Y. FAR Clause 52, 243-24, changes—Cost—Resimbursement and Battelle's proposal dated November 25, 2014 D. OTHER (Specify bype of modification and authority) The purposes of this modification are to: extend Option Period V an additional three (3) months through February 28, 2015; revise the				108	3. DATED (SEE ITEM 13)				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is smended as set forth in item 14. The hour and date specified for receipt of Offers The above numbered solicitation is smended as set forth in item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers or as smended, by one of the following methods: (a) By completing tems 8 and 15, and returning Copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which keutes a reference to the solicitation and amendment numbers. FALLURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by vivitue of this amendment, or desire to change and refer leader submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$57,791.21 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. CHECK ONE B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b). C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43, 103(b). C THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO	CODE (b)(4	4)	FACILITY CODE	-	0/21/2009				
□The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers □Is extended. □Is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing terms 8 and 15, and returning projects of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF O'TO FFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT RECEIPTION O'TO YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. CHECK ONE 25. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). 26. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). 27. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO PURSUANT TO AUTHORITY OF FAR 43.103(b). 28. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO PURSUANT TO AUTHORITY OF FAR 43.103(b). 29. THE ABOVE NUMBERED CONTRACT/ORDER IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). 20. THE ABOVE NUMBERED CONTRACT/ORDER IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). 20. THE ABOVE NUMBERED CONTRACT/ORDER IS ENTERED INTO PURSUANT			11. THIS ITEM ONLY APPLIES		90.00 (C.200000 P.D.) 40 P.O. 107				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing titlems 8 and 15, and returning	The above	numbered solicitation is amended as set				ended.	☐ is not e	extended.	
separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEGGMENT TO BE RECEIVED AT THE PLACE DESIGNATE POR THE RECEIP TO OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (**Irrequired**) Net Increase: \$57,791.21 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (**Specify authority*) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (03(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR Clause S.2. 243-2, Changes—Cost—Reimbursement and Battelle's proposal dated November 25, 2014 D. OTHER (**Specify type of modification and suthority*) E. IMPORTANT: Contractor	- 1000 Inc. 1000			A seed to the seed of		thods: (a) By comp	oleting	
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULTING REJECTION OF YOUR OFFER. If by virtue of this amendment, you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$57,791.21 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(c). D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. (is required to sign this document and return 12 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) The purposes of this modification are to: extend Option Period V an additional three (3) months through February 28, 2015; revise the cost and fee ceilings; revise the LOE estimate in conjunction with the extension; and add incremental funding to Option Period V. Max Expire Date: 02/28/2015 Reason for Modification: 3-Month Contract Extension		· · · · · · · · · · · · · · · · · · ·	. 10.0	18 81					E
wirtue of this amendment, you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$57,791.21 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.243-2, Changes—Cost—Reimbursement and Battelle's proposal dated November 25, 2014 D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor [is not. [2] is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUNS Number: [6](4) The purposes of this modification are to: extend Option Period V an additional three (3) months through February 28, 2015; revise the cost and fee ceilings; revise the LOE estimate in conjunction with the extension; and add incremental funding to Option Period V. MAX Expire Date: 02/28/2015 LIST OF CHANGES: Reason for Modification: 3-Month Contract Extension									
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A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR Clause 52.243-2, Changes—Cost—Reimbursement and Battelle's proposal dated November 25, 2014 D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor			oquirou)	Net Inc	rease:	5/,/:	91.21		
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DUNS Number: (b)(4) The purposes of this modification are to: extend Option Period V an additional three (3) months through February 28, 2015; revise the cost and fee ceilings; revise the LOE estimate in conjunction with the extension; and add incremental funding to Option Period V. Max Expire Date: 02/28/2015 LIST OF CHANGES: Reason for Modification: 3-Month Contract Extension		and the second s							
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in conjunction with the extension; and add incremental funding to Option Period V. Max Expire Date: 02/28/2015 LIST OF CHANGES: Reason for Modification : 3-Month Contract Extension	-			=/					e
Max Expire Date: 02/28/2015 LIST OF CHANGES: Reason for Modification : 3-Month Contract Extension					-				
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Reason for Modification : 3-Month Contract Extension									,
	Reason 1	for Modification : 3	-Month Contract Ext	ension					t.
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Continued	Continue	ed							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			the document referenced in Item 9A o	or 10A. as hen	etofore changed, remains unchanged and in f	ull force	and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
Camille W. Davis				000	illo W Dawis				
		OTOD/OFFEEDOD	LIES BATE STOLE		TTTE M. DUATE		140	C DATE OF	NED
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16 16C. DATE SIGNED	15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNS	ະນ 10 ,	Carnina to	ELECTR		O. DATE SIG	ii4CD
(Signature of person authorized to sign) (Signature of person authorized to sign) (Signature of person authorized to sign)		(Direction of some orthogonal		(amille W. DAVIS	SIGNA	rure 1	.1/26/2	014

CONTINUATION SUFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-10-001/0047	2	5

ITEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance end date changed		+-		
	From: November 30, 2014	İ	ł		
	To: February 28, 2015			į.	e e
	Total Amount for this Modification: \$195,161.00				
	Obligated Amount for this Modification: \$57,791.21				
	Maximum Potential Expiration Date changed to : 02/28/2015				
	CHANGES FOR LINE ITEM NUMBER: 51	16	1		
	Total Amount changed				
	From: \$164,839.00 To: \$360,000.00				
÷.	Incremental Funded Amount for Option Period V				
	changed				ļ ^r
	From: \$164,839.00				
a .	To: \$222,630.21		,	#2 By	
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:		1		N
	14-15-C-264W000-401F72-2532-26A5C-14264WE024-001				8
e	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
*	Budget Organization 264W000			10.	
	Program (PRC) 401F72	ĺ		· ·	
	Budget (BOC) 2532				20
	Job # (Site/Project)				
	Cost Organization 26A5C			15	
	DCN-LineID 14264WE024-001	-	1		
	Quantity: 0				e e
	Amount: \$45,941.21				8
	NEW ACCOUNTING CODE ADDED:				A .
	Account code:			*	
*	14-15-C-2644000-401F72-2532-26A6A-152644E004-001 Beginning FiscalYear 14				4
8	Ending Fiscal Year 15		1		2
	Fund (Appropriation) C				
	Budget Organization 2644000				
1	Program (PRC) 401F72				e
;	Budget (BOC) 2532				
	Job # (Site/Project)			ti.	
	Cost Organization 26A6A		i.		12 100
	DCN-LineID 152644E004-001		rs		
	Quantity: 0	8			27
	Amount: \$11,850.00				
	Continued			,	ii.
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-10-001/0047	3	5

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GUANGE TO THE THE NUMBER 510001				
	CHANGES FOR LINE ITEM NUMBER: 510001 Level of Effort (LOE) changed				
	From: 1373				1
	To: 2100			,	
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	Delivery Location Code: CPOD				
	CPOD '				*
	US ENVIRONMENTAL PROTECTION AGENCY				9
	26 WEST MARTIN LUTHER KING DRIVE 'MAIL CODE NWD	ar			
	CINCINNATI OH 45268 USA				
İ	CINCINNAIL ON 43200 USA				*
	FOB: Destination				
	Period of Performance: 09/01/2011 to 02/28/2015				· · · · · · · · · · · · · · · · · · ·
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	IISITION/PURCHASE REQ. NO.		NO. (If applicable)
0048	12/18/2014	See S	Schedule	15	
6. ISSUED BY CODE	CPOD	7. ADM	NISTERED BY (If other than Item 6)	CODE	и и
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	ATIONS			:	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et. county. State and ZIP Code)	(A) 19A. (AMENDMENT OF SOLICITATION NO.		v
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	a, county, class and En	98.1 X 10A. E.P.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE -C-10-001 DATED (SEE ITEM 13)	ER NO.	
CODE (b)(4)	FACILITY CODE	10	/21/2009		
	11. THIS ITEM ONLY APPLIES	S TO AMENDME	NTS OF SOLICITATIONS		1 2
The above numbered solicitation is amended as set of Offers must acknowledge receipt of this amendment Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	prior to the hour and date specified pries of the amendment; (b) By acking to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change in the specified of the such change in the such	in the solicitation in the solicitation nowledging received the numbers. FAIL AND DATE SPERMAY be made by	n or as amended, by one of the following ipt of this amendment on each copy of th URE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION O	e offer submitted; TO BE RECEIVE F YOUR OFFER.	ompleting or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	and and the second	Net Inc	cease:	\$77,656.0	0
See Schedule			DIFIES THE CONTRACT/ORDER NO. AS		,
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE	LECT THE ADN E AUTHORITY (S SET FORTH IN ITEM 14 ARE MADE INISTRATIVE CHANGES (such as chan DF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22, Limit	ation of Funds				
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docume		copies to the iss		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modification max Expire Date: 02/28/2015 LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action				
Obligated Amount for this Mo	dification: \$77,6	56.00			
NEW ACCOUNTING CODE ADDED:					
Account code:					
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)		ESKA	AME AND TITLE OF CONTRACTING O	A FIGER (TYPE OF)	nunj
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		amille W. Davis	ELECTRONIC SIGNATURE	16C. DATE SIGNED 12/18/2014
(Signature of person authorized to sign)		1. (3			RM 30 (REV. 10-83)

CONTINUATION	SHEET
CONTINUATION	0111

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-001/0048

PAGE 2 OF 4

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
· · · · · · · · · · · · · · · · · · ·	15-16-C-264W000-401F72-2532-26A6A-15264WE005-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16		1 1		
	Fund (Appropriation) C				
	Budget Organization 264W000	*			
61	Program (PRC) 401F72	1 *			
	Budget (BOC) 2532				
		 	1]		
	Job # (Site/Project)		1		A A
	Cost Organization 26A6A				
8 8	DCN-LineID 15264WE005-001				ii
	Quantity: 0				*
	Amount: \$50,000.00	8			Al.
	Cost: \$50,000.00				वर्ते ।
8	NEW ACCOUNTING CODE ADDED.		ł		
e	NEW ACCOUNTING CODE ADDED:				e _u
	Account code:			8	
	14-15-B-88F-302D86-2505-1488TS5001-001		1 1		
	Beginning FiscalYear 14		1		No.
	Ending Fiscal Year 15		1		*
	Fund (Appropriation) B				
	Budget Organization 88F				
	Program (PRC) 302D86				
	Budget (BOC) 2505	1			
	Job # (Site/Project)	j	1 1		
	Cost Organization		1	10	
	DCN-LineID 1488TS5001-001		1		
9	Quantity: 0				*
	Amount: \$27,656.00		1		
			1 1		
	Cost: \$(b)(4)				
	Fee:				
	Total: \$27,656.00				
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	Delivery Location Code: CPOD			49	
	CPOD				e.
	US ENVIRONMENTAL PROTECTION AGENCY				9 9 9
	26 WEST MARTIN LUTHER KING DRIVE			e a	
	MAIL CODE NWD				
	CINCINNATI OH 45268 USA	e. S			,
	FOB: Destination				
	Period of Performance: 09/01/2011 to 02/28/2015			14	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0048	12/18/2014	See	See Schedule		
6. ISSUED BY CODE	CPOD	7. ADA	INISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D	TIONS			u	
CINCINNATI OH 45268	county State and 7IP Code)	. 194	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201		98. x 10/ x E.E	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE -C-10-001 DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY CODE		0/21/2009		
	11, THIS ITEM ONLY APPL				
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	rior to the hour and date specificies of the amendment; (b) By a to the solicitation and amendm DFFERS PRIOR TO THE HOUIt already submitted, such chang	ed in the solicitation acknowledging recent numbers. FAI R AND DATE SPE ge may be made b	on or as amended, by one of the following in eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT ICIFIED MAY RESULT IN REJECTION OF	e offer submitted; or (c) By TO BE RECEIVED AT F YOUR OFFER. If by	
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net Inc	rease:	\$77,656.00	
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	S/ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.	
			ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUA	NT TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification and authority)					
X FAR 52.232-22, Limitation of Funds					
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: (b)(4) The purpose of this modification (Max Expire Date: 02/28/2015) LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Actic	n			
Obligated Amount for this Mod	dification: \$77,	656.00			
NEW ACCOUNTING CODE ADDED:					
Account code:					
Continued					
Except as provided herein, all terms and conditions of the	document referenced in Item	9A or 10A, as here	stofore changed, remains unchanged and i	n full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING OF	FICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		amille W. Davis	ELECTRONIC 16C. DATE SIGNED 12/18/2014	
(Signature of person authorized to sign)		(AWART NA TOURS	SIGNATURE 12/18/2014	

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-001/0048

PAGE OF 2 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	15-16-C-264W000-401F72-2532-26A6A-15264WE005-001				
	Beginning FiscalYear 15	ĺ			
	Ending Fiscal Year 16	1			
	Fund (Appropriation) C	1	ΙI		i
	Budget Organization 264W000	1			
		Ĭ	j l		
	Program (PRC) 401F72				
1	Budget (BOC) 2532	1			
	Job # (Site/Project)	J			
	Cost Organization 26A6A			**	
	DCN-LineID 15264WE005-001	1			
Ì	Quantity: 0				
	Amount: \$(b)(4)				
	Amounte: 4.77			2.	
	Cost: \$(b)(4)	1			
		ľ	i.		17
	NEW ACCOUNTING CODE ADDED:				
		1			
	Account code:	i			
	14-15-B-88F-302D86-2505-1488TS5001-001			**	
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		6		
	Fund (Appropriation) B	1			$\overline{\sigma}$
	Budget Organization 88F	ŧ			
	Program (PRC) 302D86				
		1	i i		ľ
	Budget (BOC) 2505	1			*
	Job # (Site/Project)	1	1		
	Cost Organization	1	1		*
	DCN-LineID 1488TS5001-001				
	Quantity: 0				
	Amount: \$27,656.00				
	The second secon	ļ			
	Cost: \$(b)(4)	1	1		
	Fee:	1		3	
	an verification of the second			90	10 to 10
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	Delivery Location Code: CPOD				
	CPOD	1		9	
	US ENVIRONMENTAL PROTECTION AGENCY	1	Į l		
	26 WEST MARTIN LUTHER KING DRIVE	1	1		
	MAIL CODE NWD	ľ	1		· ·
	CINCINNATI OH 45268 USA				
	CINCINNALL OIL 40200 ODA				
	DOD. Dathiashias				
	FOB: Destination				55
	Period of Performance: 09/01/2011 to 02/28/2015				8
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	P	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
0049	12/19/2014	PR-C	POD-15-00036		
6. ISSUED BY CODE	CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D	TIONS				
CINCINNATI OH 45268	t county State and 7/D Code)		AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	, county, State and ZIP Code)	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -C-10-001	0.	

		108	. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	10	0/21/2009		
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may i prior to the opening hour and date spe uuired)	bers. FAI DATE SPE be made b ecified.	CIFIED MAY RESULT IN REJECTION OF YO	BE RECI OUR OFF letter ma	EIVED AT ER. If by akes reference
	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	T THE ADI THORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22, Limit	Personal Angelon State (State State				
E. IMPORTANT: Contractor X is not.	is required to sign this document ar	ad satura	copies to the issuing	office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modifical Period V to fully fund Option Max Expire Date: 02/28/2015 LIST OF CHANGES:	Organized by UCF section headings, in	ncluding s	olicitation/contract subject matter where feasible	le.))ption
Reason for Modification : Oth	her Administrative <i>P</i>	Action			
CHANGES FOR LINE ITEM NUMBER					
Obligated Amount for this mod	dification: -\$59,713	3.79			
Continued Except as provided herein, all terms and conditions of the	e document referenced in Item QA or 10	1Δ as harr	defere changed, remains unchanged and in full	I force or	nd effect
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	10	. Ill. III \Ainte	ECTRO	
(Signature of person authorized to sign)		1	author and and and a	I MINUS	**** T2/ 13/ 2013

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-10-001/0049	2		4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				¥
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001	}			
	Amount changed from \$93,815.19 to \$37,934.92				
	CHANGES FOR ACCOUNTING CODE:				8 8
	14-15-C-264W000-401F72XPC-2532-26A5C-14264WE021-00				
	2		İ		
	Amount changed from \$26,506.63 to \$22,673.11				
20		q		194	*
v	CHANGES FOR LINE ITEM NUMBER: 51	, .			
	Obligated Amount for this modification: \$59,713.79				g 4 - 10
100	Incremental Funded Amount changed from			S	
	\$300,286.21 to \$360,000.00				,
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-264W000-401F72XPC-2532-26A5C-14264WE021-00			*	
)	2				·
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				W a W
	Fund (Appropriation) C				
	Budget Organization 264W000			×	
	Program (PRC) 401F72XPC Budget (BOC) 2532				
	Job # (Site/Project)				" » %
	Cost Organization 26A5C				9
	DCN-LineID 14264WE021-002				v
	Quantity: 0				
	Amount: \$(b)(4)		,		
	Cost: \$ (b)(4)				*
	20- 205 000 AUG 0			,	\$
	Fee: \$ Total: \$			Ñ	a
	Total.			Î	
	CHANGES FOR ACCOUNTING CODE:			N.	
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001			3 A	
2	Amount changed from \$81,184.81 to \$137,065.08			2	
	(b)(4)			is .	8 5
	For the $\mathfrak{S}^{(b)(4)}$ increase to this fund cite, the cost/fee break-out is as follows:			, *	
	the cost/fee bleak-out is as follows:	li. X	i		
*	Cost: \$[(b)(4)		1	2	
	Fee: \$	*		٠	
	Total: \$	N.			ค
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G	FOB: Destination				
	Period of Performance: 09/01/2011 to 02/28/2015	e e	l	8	
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AMENDMENT OF SOLICITATION	/MODIFICATI	ON OF CONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. 1	EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
0049	12	2/19/2014	PR-C	POD-15-00036		
6. ISSUED BY	CODE CI	POD	7. ADI	INISTERED BY (If other than Item 6)	CODE	8 mirzigionalii
CPOD US ENVIRONMENTAL PROTICINCINNATI PROCUREMENT DIVISION 26 WEST MARTIN LUTHER CINCINNATI OH 45268	r operati	ONS	\$.	
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, cou	nty, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
BATTELLE MEMORIAL INST ATTN NA 505 KING AVE COLUMBUS OH 43201			98. X EI	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE CONTRACT/ORDE	R NO.	
CODE (b)(4)	FA	CILITY CODE	- 1	0/21/2009		
	L	11. THIS ITEM ONLY APPLIES TO	- 1757	contraction to be to to to the		
Items 8 and 15, and returning separate letter or telegram which include THE PLACE DESIGNATED FOR THE R	copies s a reference to the ECEIPT OF OFFI nange an offer alre nd is received price	of the amendment; (b) By acknowled solicitation and amendment nuncers PRIOR TO THE HOUR AND leady submitted, such change mayor to the opening hour and date sports.	edging red nbers. FA DATE SPE be made b	on or as amended, by one of the following eipt of this amendment on each copy of th LURE OF YOUR ACKNOWLEDGEMENT ICIFIED MAY RESULT IN REJECTION O y telegram or letter, provided each telegra	e offer submitted; of TO BE RECEIVED F YOUR OFFER. I	r (c) By AT f by
See Schedule	DATA (II required	2)				
	PLIES TO MODIF	CONTRACTS/ORDE	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
				ES SET FORTH IN ITEM 14 ARE MADE		
		RDER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AUDITOR OF THE A	3 14 444	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in paying office	,
D. OTHER (Specify type of		10 N N N N N N N N N N N N N N N N N N N				
X FAR 52.232-22,					A 5500	
E. IMPORTANT: Contractor		s required to sign this document a				
14. DESCRIPTION OF AMENDMENT/MOI DUNS Number: (b)(4) The purpose of this mo						on.
Period V to fully fund			Luna	s from operon refrod	iv co oper	OII
Max Expire Date: 02/28		· •				
LIST OF CHANGES:						
Reason for Modificatio	n : Other	Administrative A	Action	1		
CHANGES FOR LINE ITEM	NUMBER:	41				
Obligated Amount for t		fication: -\$59,713	3.79			
Continued						
Except as provided herein, all terms and co	nditions of the do	cument referenced in Item 9A or 10				
15A. NAME AND TITLE OF SIGNER (Type	or print)			AME AND TITLE OF CONTRACTING O	FFICER (Type or p	int)
15B. CONTRACTOR/OFFEROR	•	15C. DATE SIGNED	16	amelle W. Davis	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to	sign)		- (awall W. Thins	SIGNATURE	12/19/2014
NON 7540 04 452 8070					STANDARD FOR	M 30 (REV 10-83)

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-10-001/0049	2	4

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE: 14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001				
*	Amount changed from \$93,815.19 to \$37,934.92				
		ĺ		1	,
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-264W000-401F72XPC-2532-26A5C-14264WE021-00				8 8
	2		٠	8 8	8
	Amount changed from \$26,506.63 to \$22,673.11	,	ĺ		,
	CHANGES FOR LINE ITEM NUMBER: 51	l	ļ.,	ta t	
	Obligated Amount for this modification: \$59,713.79				2
	Incremental Funded Amount changed from				
	\$(b)(4) to $$(b)(4)$				
	NEW ACCOUNTING CODE ADDED:		Ì		×
	Account code:				<u>.</u>
	14-15-C-264W000-401F72XPC-2532-26A5C-14264WE021-00	ł		y ,	
	2	{			
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		3		
	Fund (Appropriation) C				
	Budget Organization 264W000				
	Program (PRC) 401F72XPC Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14264WE021-002	Ì			2
	Quantity: 0		Ì	120	a)
	Amount: \$(b)(4)				s.
	Cost: \$(b)(4)				
	Fee: \$				
	Total: \$			v	
	C DOMANG MICHAEL III W. S. S. S.	Ė			
	CHANGES FOR ACCOUNTING CODE:				
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001 Amount changed from \$(b)(4) to \$(b)(4)				
	Tamound Grangou 120m (N. Y. Y. Y. Y. Y. Y. Y. Y. Y. Y. Y. Y. Y.				*
	For the $\$^{(b)(4)}$ increase to this fund cite,				
	the cost/fee break-out is as follows:		9		*
	Cost: \$(b)(4)				*
	Cost: \$\(\beta^{(b)(4)}\) Fee: \$				
	Total: \$	ľ		1	· ·
	FOB: Destination				
	Period of Performance: 09/01/2011 to 02/28/2015				
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AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0050		02/03/2015	PR-C	POD-15-00050		
6. ISSUED B	Y CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CINCINN DIVISIO 26 WEST	IRONMENTAL PROTECTION NATI PROCUREMENT OPERA ON 1 MARTIN LUTHER KING IN NATI OH 45268	ATIONS			_	
	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		a 1
ATTN NA 505 KIN			98. X 10/	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORD C-10-001 DATED (SEE ITEM 13)	DER NO.	
CODE (b)	(4)	FACILITY CODE	1	0/21/2009		
	y	11. THIS ITEM ONLY APPLIES	S TO AMENDA	ENTS OF SOLICITATIONS		
separate I THE PLAC virtue of the to the solid	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF his amendment you desire to change an off citation and this amendment, and is receive	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change r id prior to the opening hour and date	numbers. FA ND DATE SPI may be made t	ECIFIED MAY RESULT IN REJECTION	IT TO BE RECEIV OF YOUR OFFER	ED AT . If by
See Sci	NTING AND APPROPRIATION DATA (If re	quired)				
nee ne		MODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. /	AS DESCRIBED IN	ITEM 14.
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADI MINISTRATIVE CHANGES (such as che OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	n and authority)				
X	FAR 52.232-22, Limi	tation of Funds				
E. IMPORTA	NT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the	issuing office.	
DUNS No	ACTORIST SERVICE SERVE					
Period Max Exp	rpose of this modification IV to cover payment of pire Date: 02/28/2015 F CHANGES:				V back t	o Option
Reason	for Modification : Of	ther Administrativ	e Actio	n		
Obligat Increme	S FOR LINE ITEM NUMBER ted Amount for this mo ental Funded Amount cl ued	odification: \$6,88		to \$1,621,657.33		
	rovided herein, all terms and conditions of AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A		retofore changed, remains unchanged an NAME_AND TITLE OF CONTRACTING		
			Car	nille W. Davis		
15B. CONT	RACTOR/OFFEROR	15C. DATE SIGN	NED 10	amelle W. Davis	ELECTRON	
NSN 7540-0	(Signature of person authorized to sign)	<u></u>			STANDARD F	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-001/0050

NAME OF OFFEROR OR CONTRACTOR

BATTELLE MEMORIAL INSTITUTE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:			2020-02-0310-0401	**************************************
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001]]]		
	Amount changed from \$37,934.92 to \$38,839.90				*
	CHANGES FOR ACCOUNTING CODE:	i i	1		a
	13-14-CR-2640X27-401F72XPC-2532-26A6A-14264BE006-0				
	01			:	
	Amount changed from \$58,943.17 to \$59,034.48	ļ	}	j	*
	CHANGES FOR ACCOUNTING CODE:				
	13-14-CR-2640X28-401F72XPC-2532-26A5C-14264BE049-0				
	01			āt .	1
	Amount changed from \$92,614.28 to \$93,389.73			e e	*
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-264W000-401F72XPC-2532-26A5C-14264WE021-00				6
	2 Amount changed from \$22,673.11 to \$26,506.63				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C3-264B000-401F72-2532-HQ00BG00-26A5C-14264B E048-001				
	Amount changed from \$42,662.33 to \$43,944.19	ĺ			a a
	CULVIORS FOR THE TERM OF THE ST				,
	CHANGES FOR LINE ITEM NUMBER: 51 Obligated Amount for this modification: -\$6,887.12		}		26
	Incremental Funded Amount changed from				8 8
	\$360,000.00 to \$353,112.88				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-CR-2640X28-401F72XPC-2532-26A5C-14264BE049-0				
	01			F.	
	Amount changed from \$18,163.95 to \$17,388.50				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C3-264B000-401F72-2532-HQ00BG00-26A5C-14264B	1	ĺ		
	E048-001 Amount changed from \$20,067.36 to \$18,785.50	ŀ			¥ F
	74.00110 Ghanged 110.11				* ,
	CHANGES FOR ACCOUNTING CODE:				
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001 Amount changed from \$137,065.08 to \$136,160.10				, ,
	Amount Changed 110m \$137,003.00 to \$130,100.10	Ì		* #	
	CHANGES FOR ACCOUNTING CODE:			9 59	e e
	13-14-CR-2640X27-401F72XPC-2532-26A6A-14264BE006-0	,			*
	01 Amount changed from \$14,892.83 to \$14,801.52		ļ	w	
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	CHANGES FOR ACCOUNTING CODE: Continued	Ì	l	·	,
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CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-10-001/0050	3	5	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	14-15-C-264W000-401F72XPC-2532-26A5C-14264WE021-00				o a
	Amount changed from \$3,833.52 to \$0.00			•	
	FOB: Destination				
	Period of Performance: 09/01/2011 to 02/28/2015			a .	A 9
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1	CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO). (If applicable)
0051	See Block 16C	See	Schedule			
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	ATIONS					2
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et. county. State and ZIP Code)	() I9A	AMENDMENT OF SOLICITATION NO.			
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	or, county, state and 211 codes	98. x 10/	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO - C-10-001	0.		
CODE (b)(4)	FACILITY CODE		DATED (SEE ITEM 13)			
(5)(4)			0/21/2009			
☐ The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES TO					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receive	opies of the amendment; (b) By acknow be to the solicitation and amendment nur FOFFERS PRIOR TO THE HOUR AND fer already submitted, such change may ad prior to the opening hour and date sp	ledging rec mbers. FAI DATE SPE be made b	eipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO	er submi BE REC OUR OFF	itted; or (c) EIVED AT FER. If by) By
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired) Ne	t Inc	rease: \$2	,000	.00	
See Schedule	MODIFICATION OF CONTRACTS/ORDS	De ITM	DIFIES THE CONTRACT/ORDER NO. AS DES	COLDE	DINITEM	44
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
D. OTHER (Specify type of modification	n and authority)					_
X FAR 52.232-22, Limi	tation of Funds					
E. IMPORTANT: Contractor X is not,	is required to sign this document a	and return	copies to the issuing	office.		······································
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modificated additional contractor LOE remains Expire Date: 02/28/2015 LIST OF CHANGES:	ation is to add fund	ing fo	or WA 5-34, Option V, to		ver	·
Reason for Modification : Fu	unding Only Action					
Obligated Amount for this Mo	odification: \$2,000.	00				
CHANGES FOR LINE ITEM NUMBER	R: 51					
Continued						9
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A or 1	0A, as here	tofore changed, remains unchanged and in full	l force a	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFFICE	ER (Typ	e or print)	* 8
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	10	∞ RB. III I \AimE	ECTRO	NIC	DATE SIGNED
(Signature of person authorized to sign)		!	RIMPER PARTIES 8	IGNATI	NE OF	3/11/2015

CONTINUE TION OFFEET		PAGE	OF
CONTINUATION SHEET	EP-C-10-001/0051	2	4

NAME OF OFFEROR OR CONTRACTOR

BATTELLE MEMORIAL INSTITUTE

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Obligated Amount for this modification: \$(b)(4)				-
. 1	Incremental Funded Amount changed from to \$(b)(4) to \$(b)(4)			5	
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-16-C-264B000-401F72-2532-26A6A-15264BE024-001			er.	· .
, ,)	Beginning FiscalYear 15 Ending Fiscal Year 16			!	
3	Fund (Appropriation) C Budget Organization 264B000				. **
	Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project)				
	Cost Organization 26A6A DCN-LineID 15264BE024-001				
	Quantity: 0 Amount: \$ (b)(4)	4			
	Cost: \$(b)(4)	i.		E	a.
<i>p</i> i	Delivery Location Code: CPOD CPOD				
	US ENVIRONMENTAL PROTECTION AGENCY 26 WEST MARTIN LUTHER KING DRIVE	· ·			,
	MAIL CODE NWD CINCINNATI OH 45268 USA	,		¥	
10	FOB: Destination Period of Performance: 09/01/2011 to 02/28/2015			4	
	refrod of refrontance. 05/01/2011 to 02/20/2015			ø	
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0052	See Block 16C	PR-C	POD-15-00178		
6: ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D CINCINNATI OH 45268	TIONS				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	(AMENDMENT OF SOLICITATION NO.		
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201		98 x 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEF - C - 10 - 001 B. DATED (SEE ITEM 13)	R NO.	
CODE (/b)(4)	TEACH ITY CODE				
CODE (b)(4)	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO		0/21/2009		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg. See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND or already submitted, such change may is received prior to the opening hour a uired) ODIFICATION OF CONTRACTS/ORDI PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	mbers. FA DATE SPE y be made ind date sp ERS. IT M HE CHANG CT THE AD UTHORITY	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram polified. DDIFIES THE CONTRACT/ORDER NO. AS BES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	TO BE RECEIVEI YOUR OFFER If m or letter makes DESCRIBED IN IT	DAT by EM 14.
D. OTHER (Specify type of modification	er der Jasensone vir von Versierte ein zernen versierte in der 1900	Zottioki			
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the issu	uing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) This is an Administrative Mo entirety and cancels the tra Modification 50. Max Expire Date: 02/28/2015 LIST OF CHANGES: Reason for Modification: Ot	dification that can	acels Eted f	Modifications 50 and 5 rom Option V to Optior	ol in the	
Total Amount for this Modifi CHANGES FOR LINE ITEM NUMBER Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged and	in full force and e	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	. "		NAME AND TITLE OF CONTRACTING OF Aille W. Davis	FICER (Type or p	vint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	2000002000	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 05/19/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NON 7540 04 450 9070		500		STANDARD FOR	OM 30 (DEV/ 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE

 EP-C-10-001/0052
 2

NAME OF OFFEROR OR CONTRACTOR

BATTELLE MEMORIAL INSTITUTE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: -\$6,887.12	<u> </u>	1		
	CHANGES FOR ACCOUNTING CODE:				
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001	ļ			ж — —
	Amount changed from \$38,839.90 to \$37,934.92				
	CHANGES FOR ACCOUNTING CODE:				100
	13-14-CR-2640X27-401F72XPC-2532-26A6A-14264BE006-0		ľ		
	01				N
	Amount changed from \$59,034.48 to \$58,943.17				×
	THE THE THE THE THE THE THE THE THE THE				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-CR-2640X28-401F72XPC-2532-26A5C-14264BE049-0				
	01 Amount changed from \$93,389.73 to \$92,614.28				
	Amount changed 110m \$33,303.73 to \$32,014.20				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-264W000-401F72XPC-2532-26A5C-14264WE021-00		9		9
	2			61	į.
	Amount changed from \$26,506.63 to \$22,673.11				
	CHANGES FOR ACCOUNTING CODE:				
N	14-15-C3-264B000-401F72-2532-HQ00BG00-26A5C-14264B				
	E048-001				i.
	Amount changed from \$43,944.19 to \$42,662.33				,
	6				•
	CHANGES FOR LINE ITEM NUMBER: 51		1		
	Obligated Amount for this modification: \$6,887.12				
	CHANGES FOR ACCOUNTING CODE:				*
	13-14-CR-2640X28-401F72XPC-2532-26A5C-14264BE049-0			7.	į
	01				
	Amount changed from \$17,388.50 to \$18,163.95				
					1
	CHANGES FOR ACCOUNTING CODE:			" 	
	14-15-C3-264B000-401F72-2532-HQ00BG00-26A5C-14264E E048-001	1			
	Amount changed from \$18,785.50 to \$20,067.36	{			
	Amount changed 110m 910,703.30 to 920,007.30			40	
	CHANGES FOR ACCOUNTING CODE:	İ		12	
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001				
	Amount changed from \$136,160.10 to \$137,065.08	1		200	
	OURNORS FOR AGGOVERNMENT GOOD				
	CHANGES FOR ACCOUNTING CODE: 13-14-CR-2640X27-401F72XPC-2532-26A6A-14264BE006-0				
	01				,
	Amount changed from \$14,801.52 to \$14,892.83		-	· ·	
		*		D D	×
	CHANGES FOR ACCOUNTING CODE:			*	
	Continued				3
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		PAGE	OF
CONTINUATION SHEET	EP-C-10-001/0052	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	14-15-C-264W000-401F72XPC-2532-26A5C-14264WE021-00				
	2			74	
	Amount changed from \$0.00 to \$3,833.52				×
	FOB: Destination		Ü	*	
	Period of Performance: 09/01/2011 to 02/28/2015				
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AMENDMENT OF SOLICITATION/MODI	FICATION OF	CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	/E DATE	4. RE(QUISITION/PURCHASE REQ. NO.	I5. PROJECT	NO. (If applicable)
0053	See Blo	ock 16C		CPOD-16-00059		
The state of the s	DE CPOD	307. 200	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPICE DIVISION 26 WEST MARTIN LUTHER KING	ERATIONS					
CINCINNATI OH 45268	₹			4	Section Section	·
8. NAME AND ADDRESS OF CONTRACTOR (No.) BATTELLE MEMORIAL INSTITUT ATTN NA 505 KING AVE COLUMBUS OH 43201		nd ZIP Code)	9E X 10	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. P-C-10-001 B. DATED (SEE ITEM 13)	0.	
CODE (b)(4)	FACILITY CO	ODE		.0/21/2009		
	11. THIS	TEM ONLY APPLIES TO A		MENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as Offers must acknowledge receipt of this amendm Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change at reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (I See Schedule	ent prior to the hou copies of the ame ence to the solicital OF OFFERS PRIO n offer already subn and is received pri	r and date specified in the sendment; (b) By acknowled tion and amendment number TO THE HOUR AND DAnitted, such change may be	solicitat Iging re ers. Fi TE SPI e made	ion or as amended , by one of the following met ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitted ; BE RECEIVE UR OFFER 1	completing or (c) By D AT f by
13. THIS ITEM ONLY APPLIES	O MODIFICATION	OF CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
	TRACT/ORDER IS ORTH IN ITEM 14,	MODIFIED TO REFLECT PURSUANT TO THE AUTH	THE AD	GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes if OF FAR 43.103(b).		
						·
D. OTHER (Specify type of modific	ation and authority)					
X FAR 52.232-22, Lin	mitation c	f Funds				
E. IMPORTANT: Contractor 🗵 is no	ot. 🗌 is require	d to sign this document and	d return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: (b)(4) This is an Administrative cover invoice payment; and Max Expire Date: 02/28/201	Modificat l to add f	ion that trans	sfer	s funds from Option 5 to	· ·	n 4 to
LIST OF CHANGES: Reason for Modification:	Other Adm	inistrative Ad	ctio	n.		
Continued						
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)		eferenced in Item 9 A or 10	16A.	oretofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFIC mille W. Davis		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		3	-	(Signature of Contracting Officer)	IGNATURE	05/24/2016

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-10-001/0053	2	3

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	-7 - 7				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification: \$5,558.37				
	Incremental Funded Amount changed from		9		ľ
	\$1,614,770.21 to \$1,620,328.58				ř
	CHANGES FOR ACCOUNTING CODE:			•	
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001		l		
	0/407		Í		at a
	Amount changed from \$37,934.92 to \$43,493.29				¥
				*	*
	CHANGES FOR LINE ITEM NUMBER: 51				
	Obligated Amount for this modification: -\$5,558.37			8	2
	Incremental Funded Amount changed from		1		W
	\$362,000.00 to \$356,441.63				8
	CHANGES FOR ACCOUNTING CODE:		s		
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5002-001				e *
	Amount changed from \$137,065.08 to \$131,506.71		1		6.
	Amount changed from \$137,003.00 to \$131,300.71				
	NEW ACCOUNTING CODE ADDED:				ii .
	Account Code:				*
	15-16-C-264B000-401F72-2532-26A6A-15264BE024-001				3
	Beginning Fiscal Year 15		1		.00
	Ending Fiscal Year 16		l		,
	Fund (Appropriation) C		1		
	Budget Organization 264B000		1		
	Program (PRC) 401F72	ļ		,	
	Budget (BOC) 2532				
	Job # (Site/Project)		}		
	Cost Organization 26A6A				
	DCN-Line ID 15264BE024-001		l		Į.
	Quantity: 0				
	Amount: (b)(4)				1
	Cost: \$				
	,		1	e e	
	FOB: Destination			,e	
	Period of Performance: 09/01/2011 to 02/28/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONT	RACT	1	CONTRACT ID CODE	I P	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	E 4.	. REQUI	ISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
0054	See Block	16C PF	R-CP	OD-16-00062			
6. ISSUED BY CODE			7. ADMII	NISTERED BY (If other than Item 6)	CODE		
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER. DIVISION 26 WEST MARTIN LUTHER KING	ATIONS						-
CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	of sounds State and ZID C	ada)	Ton n	MENDMENT OF SOLICITATION NO.			
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	a, county, state and 21°C	(<u>x</u>)	98. D	NATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDI C-10-001	ER NO.		,
			10B.	DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CODE		10	/21/2009			
	11. THIS ITEM O	NLY APPLIES TO AME	ENDME	NTS OF SOLICITATIONS			
The above numbered solicitation is amended as set: Offers must acknowledge receipt of this amendment Items 8 and 15, and returning separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	prior to the hour and di opies of the amendmen the to the solicitation and OFFERS PRIOR TO T fer already submitted, s	ate specified in the soli at; (b) By acknowledgin amendment numbers THE HOUR AND DATE such change may be m	licitation ing recei s. FAIL E SPEC made by	or as amended , by one of the followin in or as amended , by one of the followin in the following th	the offer submit IT TO BE REC F YOUR OFFE ram or letter m	By comp itted; or (o EIVED AT ER If by	e) By
12. ACCOUNTING AND APPROPRIATION DATA (If rec				ease:	\$ (b)(4)		
See Schedule					7 .		
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CO	NTRACTS/ORDERS.	IT MOD	DIFIES THE CONTRACT/ORDER NO. A	S DESCRIBE) IN ITEM	14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENT	ACT/ORDER IS MODIF FH IN ITEM 14, PURSU	IED TO REFLECT THE	E ADMI ORITY O	NISTRATIVE CHANGES (such as char F FAR 43.103(b).			
					2 		
D. OTHER (Specify type of modificatio		•					
X FAR 52.232-22, Limi	tation of Fu	ınds					
E. IMPORTANT: Contractor 🗵 is not.	is required to sign	n this document and re	eturn _	copies to the is	ssuing office.	0 002	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purposes of this Modific portion of Option 3; and to of Option Period 3 to pay the Max Expire Date: 02/28/2015	cation are t	co: transfe	er f	unds from the fee po	ortion t	cost	portion
LIST OF CHANGES:							
Reason for Modification : Of	ther Adminis	strative Act	tion				
Continued							
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document reference		16A. N	AME AND TITLE OF CONTRACTING			
				lle W. Davis			
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED	-	nelle W. Davis	ELECTRO SIGNATI	NIC	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			2/24/2010
NSN 7540-01-152-8070					STANDAR	D FORM	30 (REV. 10-83)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-001/0054	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$(b)(4)				
9	,	}			
		}			
	CHANGES FOR LINE ITEM NUMBER: 31				U .
	Obligated Amount for this modification: $\$^{(b)(4)}$				
	Incremental Funded Amount changed			*	
	From: \$\(\begin{align*} \frac{\lambda \text{From:}}{\lambda \text{From:}} \end{align*}				N.
	To:				₽
		1			Α
	CHANGES FOR ACCOUNTING CODE:				±
	13-14-C-264B000-401F72XPC-2532-26A6A-13264BE063-00	ł			
	1				
	Amount changed from \$13,484.99 to \$14,109.68				
					i .
	Delivery Location Code: RECON SHIP			}	, see
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA	1			4
	Daymant.	1			
	Payment: RTP FINANCE CENTER		Ē		
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02			20	
	109 TW ALEXANDER DRIVE	*			6
	DURHAM NC 27711				
	FOB: Destination				at .
	Period of Performance: 09/01/2011 to 02/28/2015		Ì		i
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